











Mr & Mus gress Holder 766 Summer St. Lynn, Mass.

TOWN OF

MORETOWN



GC 974.302 M817AR. 1955-1957

ANNUAL REPORT F THE OFFICERS



For the Year Ending December 31, 1955



ANNUAL REPORT

of the

OFFICERS

of the

TOWN OF

MORETOWN

VERMONT

For the Year Ending December 31, 1955

TRIOUR REPORT

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SELECTMEN'S TOWN MEETING WARNING

The legal voters of Moretown are hereby warned and notified to meet at the Town Hall in Moretown on Tuesday, March 6, 1956, at 10:00 A. M. to transact the following business:

Article 1. To elect a Moderator.

Article 2. To elect a Town Clerk.

Article 3. To act on the reports of the several Town and Town School District Officers.

Article 4. To see if the Town will vote to instruct the Selectmen to appoint one or two Road Commissioners.

Article 5. To elect all other necessary Town and Town School District officers.

Article 6. To see if the Town will vote to have the taxes on real and personal property paid in installments and to fix the dates of payment of taxes.

Article 7. To see if the Town will vote to have the taxes paid to the Treasurer or to the Collector of Taxes.

Article 8. To see if the Town will vote to provide any discounts regarding payment of said taxes, and if so, how much.

Article 9. To see if the Town will vote to authorize the Selectmen to borrow money to pay current expenses of the Town in anticipation of taxes for that purpose.

Article 10. To see if the Town School District will vote to authorize the School Directors to borrow money to pay current expenses of the Town School District in anticipation of taxes for that purpose.

Article 11. To see if the Town will vote a sum of money for corrective work in the Town to be supervised by the Public Health Council, and if so, how much.

Article 12. To see if the Town will vote \$25.00 per mile on Town Highways to take advantage of Act No. 108 1951, as amended 1953.

Article 13. To see if the Town will vote \$25.00 per mile to take advantage of the State Aid Law for resurfacing selected gravel highways. (9.53 miles.)

Article 14. To see how the Town will vote to spend the extra $\frac{1}{2}$ c gas tax available after July 1, 1956.

Article 15. To see if the Town will appropriate a sum of

money for the maintenance of town cemeteries, and if so, how much.

Article 16. To see if the Town will appropriate money for the maintenance of the Moretown Memorial Library, and if so, how much.

Article 17. To see if the Town will vote to appropriate a sum of money to construct an addition to the Moretown Memorial Library building to be used as an office for the Town Clerk and Treasurer, and if so, how much.

Article 18. To see if the Town will vote to authorize the Selectmen to acquire, by gift or purchase, land for a municipal forest to promote reforestation, water conservation and good forestry practices.

Article 19. To see if the Town will vote to employ an Auditor from the office of the Auditor of Accounts to Audit the Town and Town School District books, in addition to the regular Town Audit.

Article 20. To see if the Town School District will authorize the sale of the Flannagan School, proceeds from such a sale to be held in trust against a future building or enlargement of schools.

Article 21. To see if the Town School District will vote to authorize the School Board to pay the entire Public High School Tuition of Moretown pupils attending Public High Schools after Sept. 1956.

Article 22. To see how much percent the Town School District will vote to raise on the dollar of the grand list of the Town School District for the year 1956 to pay current expenses of the Town School District.

Article 23. To see how much percent the Town will vote to raise on the dollar of the grand list of the Town for the year 1956 to pay current expenses and indebtedness of the Town and to pay State and County taxes.

Article 24. To see if the Town will vote to observe Daylight Saving Time for the year 1956.

Article 25. Shall licenses be granted in the Town for the sale of malt and vinous beverages?

Article 26. Shall spirituous liquors be sold in this Town?

Article 27. To transact any other legal business.

JOHN C. BISBEE, ROLAND FOSTER, WILLIAM SHEPARD, Selectmen

TOWN OFFICERS

7.67	Enod Homos
Moderator	
Town Clerk	
Town Treasurer	Addie Fulton
Selectmen Term expires 1956 Term expires 1957 Term expires 1958	Roland Foster
Road Commissioner	Wallace Berno
Overseer of the Poor	Ernest Robertson
Tax Collector and Constable	Ernest Robertson
School Directors Term expires 1956 Term expires 1957 Term expires 1958	Aline Ward
Listers Term expires 1956 Term expires 1957 Term expires 1958	W. Ray Tillotson
Term expires 1958	Ina Goodyear
Trustee of Public Money	
Agent to Prosecute and Defend Suits	
Town Grand Juror	Ralph Maynard
Fire Warden	Roland Foster
Health Officer	Clyde L. Baird
Cemetery Commissioners Term expires 1956 Term expires 1957 Term expires 1958	Ralph Maynard Clyde L. Baird
Term expires 1957 Term expires 1958 Term expires 1959	Florence Haylett Hattie Bates Norma Kingsbury Lydia Billings William Kingsbury

PROPOSED TAX RATE

Selectmen \$ Winter Maintenance Highways Overseer	1.60 .20 .45 .30
Schools \$	2.55 1.70
Total\$	4.25

AUDITORS' REPORT

In accordance with Section 3593, V.S. as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1955, and an accurate record of funds handled in the year then ended.

Signed:

JEAN WARD, INA GOODYEAR, FLORENCE WARD, Auditors

GENERAL FUND

Comparative Financial Statement Two-year Period ending December 31, 1955

ASSETS

1	Dec. 31, '55	Dec. 31, '54
Cash Accounts:		
Town Treasurer:	200 52	D 00 4 4 5
Cash on hand\$ Cash in bank	629.76 7,816.90	\$ 985.45 9,182.71
Delinquent Taxes: Property and Poll Taxes	7,789.79	8,349.63
Due from State of Vermont: State Aid Highways ½ Cost Winter Maintenance to date		1,126.19 268.93
Total Assets	3 16,236.45	\$ 19,912.91
LIABILITIES		
Notes and Orders Payable:		
Outstanding Orders:		
Road Commissioner		\$ 61.25 62.55
Selectmen		257.96
No. 60 Otto and Maude Bates	1,000.00	1,000.00
48 Clifford Carlson, Treas.	2,000.00 400.00	2,000.00 400.00
78 Trustee, M. E. Church	1.000.00	1.000.00
Outstanding Bank Loans	4,000.00	9,000.00
Outstanding Grader-Loader Loan	11,000.00	12,000.00
Other Payables:		
Cemetery:		
Fund	2,408.34	2,383.34 673.59
Unexpended Interest	679.79 9.67	0.19.99
Due School Fund from General Fund	1,852.70	4,005.30
Due Tax Collector on over-payment	,	15.41
Due Vt. Dept. of Social Welfare:		
Committed Children \$51.63 Aid to Dependent Children 36.38		
And to Dependent contaren	88.01	
Total Liabilities		\$ 32,859.40 19,912.91
-		
Deficit	\$ 8,202.06	\$ 12,946.49
Decrease in Deficit	\$ 4,744.43	

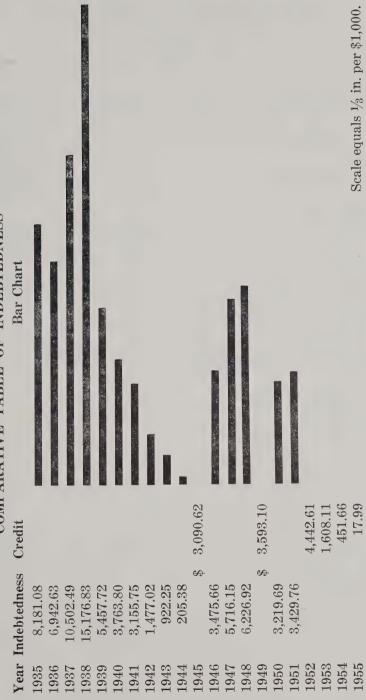
SCHOOL FUND

Comparative Financial Statement Two-year Period ending December 31, 1955

ASSETS

	Dec. 31, '55		D	ec. 31, '54
Cash Account:				
Cash on hand	.\$	97.31	\$	72,73
Cash in bank		10,753.55		11,503.00
Due School Fund from General Fund				4,005.30
Other Receivables:				
Lease Land Rentals		7.25		
Total Assets	.\$	12,710.81	\$	15,581.03
Total Liabilities		4,490.76	_	2,182.94
Unexpended Balance	.\$	8,220.05	\$	13,398.09
Decrease in Unexpended Balance	.\$	5,178.04	_	
LIABILITIES				
Accounts Payable:				
Outstanding Orders	\$	3,566.21	\$	2,182.94
Tuitions Owed other Towns		924.55	_	
Total Liabilities	\$	4,490.76	\$	2,182.94

COMPARATIVE TABLE OF INDEBTEDNESS



STATEMENT OF TAXES RAISED

Taxes Levied:		
Real Estate \$994,71 Personal 141,01		\$ 9,947.10 1,410.16
Total General Property Poll Taxes 36		\$ 11,357.26 360.00
Total Grand List		\$ 11,717.26
Taxes Billed:		
General Property \$11,357.26 Polls 360 Old Age Assistance 360	@ 4.00	\$ 45,429.04 1,440.00 1,080.00
Total Taxes Billed		\$ 47,949.04
Accounted for as follows: Collections: General Property Polls and Old Age Assistance	1,932.00	
Discounts: General Property Delinquents: General Property Polls	.\$ 729.10	Į.
		2,238.24
Total Tax Bill as Accounted for		\$ 47,949.04
Taxes Voted and Distribution of Collections:		
General \$1.45 \$ 16 Winter Maintenance .20 2 Overseer .30 5 Highway .45 5 School 1.60 18	Voted 1 3,990.03 2,343.45 3,515.18 5,272.77 3,747.61 1,080.00	Distribution \$ 14,130.69 2,343.45 3,515.18 5,272.77 18,747.61 972.00
	7,949.04	\$ 44,981.70

STATEMENT OF DELINQUENT TAXES

December 31, 1955

Year		ceived for ollection	Co	llections 1955		ments 955		Balance ec. 31, 55
Real Estate and Personal Property:								
1931	\$.77	\$		\$		\$.77
1933		23.50	т		,			23.50
1934		18.15						18.15
1935	Ki	1.69						1.69
1936		.60						.6 0
1937		3.95				4.1		3.95
1938		7.06						7.06
1939		31.10						31.10
1940		57.83						57. 83
1941		14.60						14.60
1942		23.92						23.92
1943		71.66						71.66
1944		60.86						60.86
1945		82.59						82.59
1946		234.02		7.46				226.56
1947		212.48		39.42				173.06
1948		184.73		50.98				133.75
1949		640.37		173.92				466.45
1950		682.00		179.85				502.15
1951		601.93		172.69				429.24
1952	***************************************	456.03		201.43				254.60
1953	*******	977.70		337.88				639.82
1954		2,701.58		883.85	5	3.00		1,764.73
1955	***************************************	1,652.99		34.10				1,618.89
			_					
	\$	8,742.11	\$	2,081.58	\$ 5	3.00	\$	6,607.53
	=							
Polls	:							
1945	\$	21.60	\$		\$ 2	1.60	\$	
1946		10.80	Ψ			0.80		
1947		34.20				5.70		28.50
1948		63.25				5.75		57.50
1949		47.95				6.85		41.10
1950		92.84				6.55		86.29
1951		147.60		30.75		6.15		110.70
1952		188.50		14.50				174.00
1953		179.27		8.10	1	4.20		156.97
1954		474.50		248.20	6	5.70		160.60
1955		592.20		211.50		4.10		366.60
1000								
	\$	1,852.71	\$	513.05	\$15	7.40	\$	1,182.26
	=						-	
	Cummony of Co	llections						
	Summary of Co		ø	0 504 60				
	Total Colle		\$	2,594.63				
	Remitted t	o Treasure	r	2,594.63				
	Cash on ha	nd, Collecto	r\$	00.00				

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

January 1, 1955 to December 31, 1955

	(General Fund	School Fund
Cash on hand Cash in bank	.\$	985.45 9,182.71	\$ 72.73 11,503.00
Due School Fund from General Fund		10,168.16 4,005.30	\$ 11,575.73 4,005.30
Cash on hand and in bank 12-31-54	.\$	6,162.86	\$ 15,581.03
Receipts:			
Taxes:			
Current Delinquent Polls not listed		26,234.09 2,594.63 49.00	18,747.61
State of Vermont:			
Highway:			
Winter Maintenance \$ 1,177.50 Town Highways 9,600.98 State Aid Roads 4,289.21	9	15.007.70	
Indigent Persons State's share of Wheeler Fire State's share for removing trees		$ \begin{array}{r} 15,067.70 \\ 437.44 \\ 155.28 \\ 55.00 \end{array} $	
Education: State Aid			13,040.46
Borrowings		3,000.00	5,000.00
Cemetery Dog Licenses		3.00 284.75	3,000.00
Rebates and Refunds:			
Selectmen		184.29	
Green Mountain Power		29.30 35.00	
Overseer		35.00	36.97
Road Commissioner		12.80	30,07
Rentals:			
Town Hall		152.00	
Road and Highway Income:			
Town Equipment Rental:			
Truck\$ 288.00	~		
Grader			
	_	291.50	
Transfers:			
To Selectmen's Account:			
Abated Taxes \$ 210.4 Truck, Use of \$ 897.5			

Grader, Use of Loader, Use of To Road Commissioner's Acct.: Voted by Town Refund by Selectmen Transportation Lease Land Rentals		3,038.42	10.00 62.25
Total Receipts			\$ 36,897.29
Total Funds Available	\$ _	57,787.06	\$ 52,478.32
Expenditures: Orders: Selectmen: Loans \$ Grader and Loader Loan Other Expenditures Outstanding Orders State and County Taxes Road Commissioner: Town Highway \$ Cobb Hill Common Road South Hill Resurfacing Overseer of Poor School Directors: Loans \$ Other Expenditures Outstanding Orders	20,245.01 153.75 3,330.25 \$ 5,416.78 1,234.35 6,878.78 446.56 699.92 5,000.00 32,618.35	32,729.01 14,676.39 3,787.70	00.554.52
-			39,774.76
Total Expenditures	\$	51,193.10	\$ 39,774.76
Cash to Account for 12-31-55	\$	6,593.96	\$ 12,703.56
Cash on hand Cash in bank		629.76 7,816.90	\$ 97.31 10,753.55
Due School Fund from Gen	eral Fund	8,446.66 1,852.70	\$ 10,850.86 1,852.70
Cash on hand and in bank 12-31-55	_	6,593.96	\$ 12,703.56

REPORT OF THE CHAS. O. DAVIS FUND

There is on deposit at the Capital Savings Bank & Trust Co., Montpelier, Vt. the sum of \$5,887.66 from the estate of Charles O. Davis for the help of a worthy and needy couple of the Town of Moretown, to be dispensed at the discretion of the Selectmen.

SELECTMEN

Analysis of Expenditures

January 1, 1955 to December 31, 1955

TOWN OFFICERS' SERVICES: Town Clerk and Treasurer Treas. — 1% of taxes collected Listers Auditors Selectmen Overseer Health Officer Librarian	530.46 449.82 356.91 341.71 236.45 119.51 4.75 280.00	\$ 2,319.61
TOWN CLERK AND TREAS. OFFICE:		, -,
Land Records	11.75	207.55
TOWN HALL:		201.00
Insurance Fuel Electricity Janitor Repairs to water and heating system New roof and exterior painting	$\begin{array}{r} 405.28 \\ 69.28 \\ 46.00 \\ 517.55 \end{array}$	1,938.66
TOWN GARAGE:		1,000.00
Insurance S Fuel Electricity Materials	33.00 13.18	205.49
INSURANCE:		
Fire, Liability, Compensation Town Officers' Bonds	\$ 793.96 55.00	848.96
PRINTING:		
Postmaster, Stamps and Envelopes	\$ 71.20 351.92	423.12
TAXES:		
Old Age Assistance Highway Assessment Extension Service State Aid Patrol Health Council County 1954 Tax Adjustment Social Security	1,981.11 199.95 226.40 234.35 177.19 30.58	3,894.31

Capital Savings Bank \$ 377.50 Grader-Loader Loan 237.50	615.00
INDEBTEDNESS PAYMENTS: Capital Savings Bank \$ 8,000.00 Grader-Loader Loan 1,000.00	9,000.00
STREET LIGHTS: Green Mountain Power\$ 326.04	326.04
FIRE CONTROL: \$ 310.57 Forest Fire \$ 355.01 Bombs 157.50 Labor on Equipment 14.75	1,237.83
BRIDGE MAINTENANCE: Labor \$ 249.08 Materials \$ 826.12	1,075.20
WINTER MAINTENANCE: \$ 1,689.72 Labor \$ 295.60 Sand and Salt 363.26	2,348.58
GAS, OIL, MAINTENANCE: TOWN ROAD EQUIPMENT: Gas, Oil and Diesel Fuel \$ 1,448.40 Grader Blades and Repairs 142.34 Loader Tires and Repairs 248.15 Truck Repairs and Parts 399.32 Snow Plow Repairs 78.87 Sander Repairs 39.26	,
MISCELLANEOUS: Physicians' Reports \$ 3.50 Rent for Safe 30.00 Legal Aid 10.00 Tax Refund 135.83 Care of Cemeteries 441.97 Sheep Damage 112.50 Abated Taxes 210.40 Removal of Dutch Elms 110.00 Refund on State Aid Construction 2,940.00 Refund to Tax Collector 15.41 Damage to House Roof 8.50 Road Commissioner 1954 Deficit 1.54 Road Signs 32.73 Payment on Lost Order 26.36 Retreatment on Rt. 100 B 1,324.82 Voted for Library 150.00 Voted for Resurfacing 200.00 1954 Bill Rendered to Rd, Comm. 25.01	2,356.34 5,778.57
Total Selectmen's Expenditures	\$ 32,575.26

HIGHWAYS

There is a total of 69.507 miles of public highways in the town of Moretown, not including the Federal Highway which begins at Buck's bridge and extends to the Waterbury town line. This highway is under Federal control and supervision. All other highways in the town are divided into three categories:

State Highway system 11.657 miles Selected Highways (State Aid Roads 10.28 miles Unselected Highways (Town Roads) 47.57 miles

The State Highway is that part of Route 100 which passes through the town of Moretown. The State has complete control and responsibility for construction and maintenance of the State Highway. Each town is assessed a share of the expense by dividing the Grand List by the total public highway mileage within the town and then mutiplying by the number of miles of State Highway within the town. This year the sum amounted to \$1,981.11 for the town of Moretown.

The Selected Highways or State Aid Roads are:

- No. 1. Northfield Mountain road.
- No. 2. Route 100B. Duxbury road from Route 100 to Duxbury line.
- No. 3. Road "back of the river" from Middlesex to Berlin town line.

State Aid allotments are divided into three parts for use on Construction, Retreatment or Resurfacing.

Construction is paid out of the $1/2\phi$ gas tax fund and the allotment is figured \$115 per mile of Selected Highway within the town.

On Retreatment the State pays two-thirds of the cost and the town pays one-third. This work is done by the state. Selected Highway No. 2 is the only hard-surfaced Selected Highway in our town and is .75 of a mile.

Resurfacing is available for gravel roads under the State Aid system. Selected Highways No. 1 and No. 3 come under this heading, and have a mileage of 9.53. State Aid for resurfacing is available at \$50 per mile in case the town votes to raise \$25 per mile for this purpose.

State Money alloted for construction and resurfacing Unselected Highways, commonly referred to as Town High-

ways, is based on the total mileage of such roads maintained within the town and is figured at \$150 per mile. To be eligible for this state money, a town must vote the equivalent of \$25 per mile to be spent on town roads. This sum and the sum voted for resurfacing of gravel roads under the State Aid system comes out of the amount raised for use by the Road Commissioner.

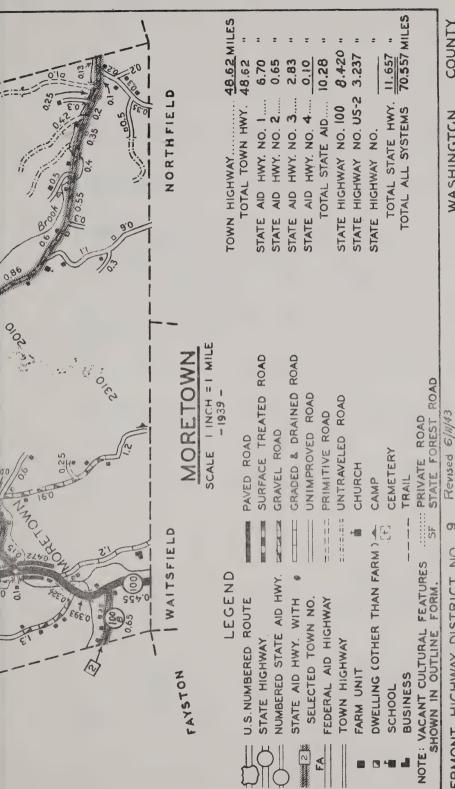
Following is a summary of the State Money which was available for use in our town this year and how it was spent.

STATE MONEY

As Shown by State Highway Dept.

STATE AID HIGHWAY FUNDS

10.28 miles @ \$115, per mile\$	2,737.80	
Total Amount available Received 75% in advance (* Returned the advanced payment because no wo will be added to amount available next year.)	\$	*2,940.00
RETREATMENT: (Route 100B) Total Cost	883.21 238.25	
9.53 miles @ \$50 per mile		714.75 699.00 466.00
Road Commissioner spent TOWN HIGHWAY FUND CONSTRUCTION OR RESURFACING: 47.57 miles @ \$150 per mile	7,135.50	233.00
Total amount available Resurfacing: South Hill amount spent by Rd. Comm. \$ Cobb Hill amount spent by Rd. Comm. Construction: Common Rd. am't spent by Rd. Comm.	445.00 1,231.65	8,693.18
Total amount spent		8,474.50
Balance to be carried over to next year	\$	218.68



VERMONT HIGHWAY DISTRICT NO. 9

WASHINGTON

COUNTY

REPORT OF ROAD WORK DONE WITH STATE FUNDS

- TH No. 41 South Hill Beginning 0.53 mi, south of SA No. 1 and extending southerly 0.33 mi. Resurfaced with 142 c. v. crushed gravel.
- TH No. 6 Cobb Hill Beginning 0.0 mi, from SA No. 2 and extending southerly 0.80 miles. Resurfaced with 646 c. v.
- TH No. 5 Common Road Beginning 0.40 mi, northeast from TH No. 25 and extending northeasterly 0.48 miles. This road was raised and widened, culverts were installed as needed, and it was based and surfaced with 2362 c, y, gravel and 924 c, y, crushed gravel.
- SA Construction Selected Highway No. 1 the work to begin 1.8 miles westerly from Berlin Town Line and extend as per claim westerly. State funds available for this were \$2,737.80 $\frac{1}{2}$ ¢ gas tax and \$1,182.20 at \$115.00 per mile regular construction money. Rights of way could not be obtained in time to do this job so the funds will be carried over to next year.
- SA Retreatment Duxbury Road Beginning 0.0 mi, from Rt. 100B and extending westerly 0.65 mi. Also beginning 0.0 mi. from US 2 and extending westerly 0.10. This road was retreated with asphalt, peastone and sand.
- SA Gravel Resurfacing Moretown Mt. Road. Beginning 0.95 mi, easterly from intersection of Vt. Rt. 100 and extending westerly 0.65 mi. This road was resurfaced with 488 c. y. gravel.

INCOME

(Value of Work Done for Town)

TO	MN	TR	UC	K:
	Cor	nme	m	Ro:

Common Road \$ South Hill Road Cobb Hill Road Selected Highway No. 1 Town Highways	$60.00 \\ 26.40$	\$ 897.50
GRADER:		
Common Road \$ South Hill Road Cobb Hill Road Selected Highway No. 1 Town Highways	$30.00 \\ 18.00$	

856.00

LOADER: Common Road \$ Town Highways \$	210.00 619.50	829.50
Total Income		\$ 2,583.00
EXPENSES		
TOWN TRUCK: Repairs and parts\$	399.32	
GRADER: Repairs and blades Fuel	142.34 146.25	
LOADER: Repairs and tires Fuel	248.15 167.75	
GAS AND OIL	438.39	
Total expenses		\$ 1,542.20

ROAD COMMISSIONER

Analysis of Expenditures

January 1, 1955 to December 31, 1955

•									
	Town Highway	Res	Resurfacing		Cobb Hill	Sout	South Hill	0	Common Road
Labor	\$ 3,204.11	69 -	46.80	↔	\$ 135.65	\$\$ -	39.00	€	\$ 1,426.85
Man and Equipment: Truck Bulldozer Shovel	155.20		217.40		489.20		144.20		1,243.00 1,386.00 277.50
Chain Saw Team	18.90								23.75
Sand and Gravel	69.00		390.40		516.80		233.60		975.40
Culvert Materials	224.84								701.96
Social Security	73.91		.92		2.70		.76		16.93
Rent of Town Machines	1,625.80		44.40		00.06		29.00		793.80
Gas and oil:									
Loader	*45.02								
Equipment Rental									27.59
Miscellaneous									6.00
Total Highway	5,416.78	₩-	699.92	₩	1,234.35	60 -	446.56	ee -	\$ 6,878.78

^{*}Since the Road Commissioner pays rental on town machines, gas and oil is paid for by the Selectmen who reimbursed the Town Highway account for this amount.

SUMMARY OF HIGHWAY WORK — 1955

	Total	Paid by	Net Cost
	Cost	State	to Town
TOWN HIGHWAYS:			
Winter	2,646.49	\$ 663.50	\$ 1,982.99
Summer	6,797.85	6,797.85	0.00
Construction—Common Rd			
Gravel Resurfacing—South Hill	445.00	445.00	0.00
Gravel Resurfacing—Cobb Hill	1,231.65	1,231.65	0.00
STATE AID:			
Winter	1,153.23	514.00	639.23
Construction Northfield Mt: Not done in 19 to next year.	955 — State	e funds to be	carried over
Retreatment SA No. 2 and No. 4	1,324.82	883.21	441.61
Gravel Resurfacing Moretown Mt. Rd	699.00	466.00	233.00
-	\$ 14,298.04	\$ 11,001.21	\$ 3,296.83

OVERSEER'S REPORT

Miscel- laneous	10.50				1.78	12.28	\$ 0 P
Trans-]				18.00		18.00 \$	
Dept. Social Welfare					535.95	535.95 \$	*C. 11c Charles I with Charles I with meeting
Fuel and Lights V \$ 84.50		50.00				\$ 186.50 \$	4
Care, Room, Board \$ 100.00	37.71		20.00			212.69 \$ 257.71	
Rent \$ 192.00 \$				09 06	2000	\$ 212.69	7.1
Cloth- ing \$ 39.82 \$	26.80 10.21	<u>.</u>				\$ 154.83 \$	χ *
Food	175.36 176.29	31.23		86.16 70.00		539.04	2.44
Hospital & Surgical \$		29.55 124.00 639.94	87.00 166.81 165.10	178.86		\$1,711.20	\$ 3,787.70
Medical \$ 66.50 \$ 25.00 63.00	5.00					\$ 159.50	
Total \$ 382.82 125.00 113.03	10.50 105.00 175.36 240.80 10.21	29.55 81.23 176.00 639.94	219.34 20.00 87.00 166.81 165.10	86.16 70.00 178.86 18.00		\$3,787.70	
Name Frank Moulton Minnie Brow n. A. Tift	Nancy Flanders fesse Hosford Dawn Washburn Charles Davis S. Ling	Marier Canding Grandfeld E. Armington W. Humphrey Adelia Fleury	ret Weston Livingston n Rowell y & Gloria Currier d Mrs. Freelon Gullett	D. Moulton E. Kilby Mary Shonio Transients Coop Freezer	Overseer Dept. Social Welfare	Total \$3,787.70 \$ 159.50 \$1,711.20 \$ 539.04	Total Cost *Credit
Nam Frank Minnie A. Tiff	Nancy Jesse J Dawn Charle E. Ling	Marily E. Arr W. Hu	Marga Lillian Williar Stanler	D. Mo E. Kill Mary S Transic	Overse Dept. S	To	

*Credits received on accounts of Gullett, Shonio, Livingston, Weston, and LaRose.

\$ 3,315.26

Net cost Overseer's Department

MORETOWN MEMORIAL LIBRARY

Rec	100	nto
1000		PUL

Bank balance and cash on hand, Jan. 1, 1955 Town order Interest Fines	918.41 150.00 49.56 3.01
	\$ 1,120.98
Disbursements	
Insurance Janitor service Lights Cleaning Wood Books Supplies Care of lawn Bank balance and cash on hand Jan. 1, 1956	$\begin{array}{c} 32.90 \\ 27.12 \\ 14.06 \\ 2.50 \\ 7.00 \\ 55.75 \\ 8.15 \\ 7.00 \\ 966.50 \end{array}$
	\$ 1,120.98

NORMA KINGSBURY,

Treasurer

LIBRARY REPORT

There has been a thorough checking and rearrangement of all books in the library this year. We plan to have bookshelves built in the upstairs room of the library to accommodate books which were put up there so as to make room downstairs for the newer books.

We have received as gifts, books from Rev. Mabel Wheaton, Mr. and Mrs. Herve Chouinard and Merrill Griffith.

A complete set of the "Book of Knowledge" and Hammond's "Nature Atlas of America" have been purchased. There is a great need for children's books, of all age groups, and we hope to expand in this department this coming year.

The trustees have discussed a new heating system, but for financial reasons, have not had one installed as yet. More adequate heat would be advantageous to the Library in that the books would not be so apt to mildew and warp, as were found when going over the books; also, special hours could be provided for the school children to use the library for reference work and to secure their books.

Books loaned in 1955: Adults Children	566 73
Total	639

CEMETERY FUND

December 31, 1955

Funds for 1955:			
Name	Amount	Une	xpended
		\$	
Hiram Hathaway		\$	170.89
Albert Lovejoy	50.00		1.15
Flanagan Was and Char Davis			21.50
Wm. and Chas. Davis	100.00		20.00
George Howes	25.00		$\frac{.75}{3.00}$
Aaron and Katie Goss	75.00		
E. E. Sargent and Howe	200.00		105.89
J. W. Bates	75.00		12.00
Foster	100.00		27.00
George Thornton	100.00		25.00
George Bulkeley	100.00		29.50
Hornbrook	50.00		10.50
J. H. Palmer	50.00		.00
Harry and F. H. Bulkeley	150.00		38.00
Curtis Carpenter	50.00		3.50
Mabel Carey	100.00		18.50
Josephine Warner	50.00		9.50
Plumea Sawyer	125.00		18.65
Gilman and George Sleeper	250.00		47.30
Joshua Freeman	50.00		.00
Benj. Spaulding	50.00		1.50
Nathan Spaulding	50.00		1.50
Taylor	75.00		2.25
Kingsley and Sawyer	75.00		.00
George Parker	108.34		110.46
William Freeman	100.00		1.45
Amount invested in town			
Unexpended interest invested in town In Northfield Savings Bank		\$	679.79
H. A. Bulkeley Fund	\$ 122.30	\$	156.03
Unexpended interest	p 122.30	Ф	190.03
In Capital Carings Dank and Towart Ca			
In Capital Savings Bank and Trust Co.	100.00		20.00
George C. Evans Fund In Waterbury Savings Bank	100.00		29.26
Wilcox Trust Fund	100.00		*
Wilcox Trust Fund	100.00		
	\$ 2,730.64	\$	865.08
Paid for care from Funds in town		\$	68.75
Paid for cemetery care by Selectmen			373.22
		\$	441.97

^{*}Income from this fund is paid annually to the Town by the bank.

MORETOWN HEALTH COUNCIL

Receipts		
Cash balance Jan. 1, 1955 Received from town Taplin Dental Work Village Dental Work	$147.41 \\ 234.35 \\ 14.24 \\ 9.87$	
	\$	405.87
Disbursements		
Cod Liver Oil Capsules Postage and telephone calls Dr. Kennedy, Dental Clinic Harvey Whiting, M. D., glasses Material for capes Transportation	45.13 9.19 226.00 30.00 11.04 16.00	337.36
Cash balance Jan. 1, 1956	\$	68.51
NORMA	KINGSBU	RY,

REPORT OF YOUR PUBLIC HEALTH NURSE

The Public Health Nursing Division of the Department of Health would like to take this opportunity to express its sincere appreciation to the members of the Health Council, the school board, and all other local volunteers who gave so generously of their time and services to promote and support the health program in their community.

Twenty-three first and second graders received Salk Vaccine under the N. F. I. P. Program. As it becomes available, polio vaccine may be administered to children from two months through fourteen years and to expectant mothers under the State Polio Program.

The Infant and Preschool Conference was held in April at the Town Hall. Dr. Shepard Quinby was the examining physician. Physical examinations were given to — 41; Diphtheria-Tetanus-Pertussis series completed — 10; Diphtheria-Tetanus-Pertussis booster doses — 18; and Smallpox vaccinations — 15.

The School Health Conference was held in October at the Town Hall with Dr. C. E. Harwood of Waterbury as the examining physician. Total attendance — 47; physical examinations — 28; Diphtheria-Tetanus series completed — 1;

Diphtheria-Tetanus booster doses — 27; and Smallpox vaccination — 22.

During the year ending December 31, 1955, 422 visits were made in Moretown by the public health nurse for the purpose of health instruction.

To contact the public health nurse covering your Town, you may address: Public Health Nursing Division, Department of Health, State Office Building, Montpelier, Vermont.

Very truly yours,

MISS DORIS M. FISH, Supervisor, Public Health Nursing

COMMUNICABLE DISEASE REPORT

Measles Mumps Scarlet Fever	8	cases cases
	—	

CLYDE L. BAIRD, Health Officer

VERMONT DEPARTMENT OF SOCIAL WELFARE Montpelier, Vermont

This is our twentieth annual report to the citizens of the Town of Moretown on State payments in your municipality of various types of assistance and welfare during 1955.

The total number of recipients in the State has remained reasonably stable for four years. The number aided in the Totally and Permanently Disabled program has continued to increase. Old Age Assistance and Blind Assistance caseloads have declined. The impact of the Social Security Insurance programs have not been fully realized in Vermont but will be a continuing factor in the reduction of case loads as an increasing number of our people attain a fully insured status. At the present time less than 50% of the aged population in Vermont, sixty-five years or over, are entitled to Social Security benefits. The towns and cities participated financially in two of the programs as indicated below. Ad-

ministrative expenses for the four types of Public Assistance have always been among the lowest in the nation.

Old Age Assistance\$	14,135.00
Aid to Dependent Children*	3,096.00
Aid to the Disabled	1,190.00
Committed Children**	540.09
Total S	18 961 09

W. ARTHUR SIMPSON,

Commissioner

*One-eighth paid by the town or city unless family is non-settled.
**One-half paid by the town or city unless family is non-settled.

LEASE LAND REPORT

Rents due, January 1, 1955	
Total	
Balance due, January 1, 1956	\$ 7.25

REPORT OF DOG LICENSES ISSUED 1955

April 1, 1955 14 females @ \$6.00 89 spayed and males @ \$2.00	\$	84.00 178.00	
	\$	262.00	
Fees: 103 @ 25c		25.75	236.25
After April 1, 1955 15 @ \$3.00 1 @ 2.00	.\$	45.00 2.00	
	\$	47.00	
Fees: 16 @ 25c		4.00	43.00
Total		\$	279.25

VITAL STATISTICS

rths	
B	

Winston Lawrence Conrad Douglas Lawrence Jones Neil Churchill Matheson Percy William Manning James Walter Kennedy Burton William Morse Theron Eugene Austin Warren Albert Noves Roland Ayres Morse Father's Name Edward Hiram Lee Holly Merlin Ward Albert Kaye Ferris Oswell John Goss Leo Mario Ciampi 1955 1955 1955 955 955 955 955 955 955 955 955 955 June Mar. May July Mar. Jan. Feb. Oct. Dec. Feb. Feb. Oct. Det. S SFFFZZFZFFZZFFF Elaine Margaret Manning Warren Daniel Noyes Richard Albert Matheson Edward Winston Conrad Patricia Emily Kennedy Merrill Wayne Austin Jane Emeline Morse Victoria Ann Ciampi Karen Deacon Ward Sandra Marie Jones Christina Ann Goss Debra Lynn Lee Vicki Lynne Ferris Name of Child David John Morse

Deaths

Father's Names Wallace Evan Illsley Holden E. Haseltine Charles Harrington Albert O. Santor Alonzo J. Bruce Truman Murray Alecleso Ciampi Evard J. Norris Alfred Nealley Ezra Sherman Joseph Ravlin Jeorge Evans Simon Levy John Lyons Unknown 1955 1955 1955 1955 955 955 955 955 955 955 955 955 Date of Death 955 955 Mar. lune Sept. Feb. Apr. Nov. Nov. Mar. Mar. May Nov. Nov. Nov. Oct. 0ct. Annie E. Ward May L. Spaulding Merrill Richard Norris Robert Ingersoll Haseltine Frank Burnthorne Illslev Dwight Leon Harrington Bartlett Ezra Sherman Milniade Mario Ciampi Nina Nealley Martin Howard Percy Bruce Lester Oscar Santor William H. Ravlin Lillian M. Booth rwin Brown Name Cora Dalley

Mother's Name
Marie Yvette Mandeville
Dorothy Inez Hale
Virginia Gail Larson
Mary Louise Kenyon
Lena Evelyn Griggs
Betty Jane Gavin
Helen Alexandrena Murray
Stella Mary Beaton
Evelyn Rita Kilby
Janet Ann Carpenter
Lettie Irene Carpenter
Mildred Frances Devino
Mildred Frances Devino
Mary Jolene Siler
Eunice Fae Holden

Mother's Name
Unknown
Adelia Downs
Selina Laurence
Sarah (Unknown)
Carrie Dodge
Mary Putnam
Mary Fairman
Eliza Marshall
Sarah Byce
Mary Haskins
Marilda Evans
Winifred Lyons
Bernice Cushing
Jessie Morse

Unknown

Marriages

Parents	Henry Nelson Merle Brown	Harlan A. Slayton Alice Ather	Alfred Eastman Bertha Church	Harry H. O'Brien Alice Frances Grace	Alfred Eastman Bertha Church	Frederick N. Blackinton Dorothy Esther George	William J. Sylvester Alice Demo
Name of Bride	Delema Nelson	Nancy L. Slayton	Myrtle L. Eastman	Mary E. O'Brien	Mae Alma Eastman	Mary Blackinton	Mabel C. Sylvester
Parents	Arthur Gratton Elenor McDonald	Keith Hooker Rita Holmes	Edwin R. Hayes Katherine Callahan	Louis C. Magee Jane Rose Collins	Guy A. Jennison Grace Lord	Merlin Farnsworth Lizzie Nelson	Raymond H. McNaulty, Jr. Raymond H. McNaulty, Sr. Mabel C. Sylvester Gladys Jackson
Name of Groom	Arthur J. Gratton	Lane K. Hooker	Roger A. Hayes	Robert C. Magee	John James Jennison	Eugene M. Farnsworth	Raymond H. McNaulty, Jr.

DELINQUENT TAXES

Allen, Harold and Beverly	30.15
Armington, Albert	13.82
Armington, Ernest	20.55
Armington, Verna	6.15
Baldwin, Henry	17.06
Barrows, Harold	29.51
Barrows, Henry	5.70
Beane, Merlin and Mary Berno, F. D. et al	14.20
Berno, F. D. et al	77.00
Ridwell A and S Ruggles	26.87
Billings, Charles and Lydia	235.80
Bobar, Harold and Catherine	24.05
Bobar, Otis and Ruby	28.70
Boutwell, Betsey Est. Broadwell, Walter and Jeanette	49.60
Broadwell, Walter and Jeanette	94.15
Brooks, Walter and Anna	44.34
Carlisle, Harold and Hazel	55.20
Carpenter, George	123.85
Carpenter, Mabel Est.	99.10
Casey, Francis	13.40
Chalefloux, James	7.10
Cheney, David	1.40
Cormier, Elmer	32.45
Cormier, Elmer and Beatrice White	32.05
Cornier, Elmer and Beatrice White Corrigan, Fred	421.50
Crossman, Max Est.	21.65
Crossman, Max Est. Currier, Arthur and Veanna	14.50
Currier, Fred and Doris	18.46
Currier, John	18.85
Currier, Shirley	6.15
Currier, Stanley and Gloria Curtis, Earl Cutler, Maurice and Barbara Danzers, Angelina Davis Charles	14.10
Curtis, Earl	2.15
Cutler, Maurice and Barbara	12.30
Danzers, Angelina	18.00
Davis, Charles	12.81
Davis, Jessie	7.90
DeLary, Louis H.	21.80
Demas, Elton and Florence	11.50
Demingware, Eva	12.60
Demingware, E. J. and Cora Dickinson, Perry A.	71.96
Dickinson, Perry A.	21.25
Downing, E. G.	18.72
Downing, E. G. Draper, Robert and Alice	116.76
Drown Frank and Jessie	110.15
Duby, William and Florence	15.73
Eastman, Alfred	41.40
Eastman, Bertha Est.	12.70
Eastman, Marion	14.35
Eastman, Mae.	14.35
Edgerton, Bryant	3.61
Emerson, Henry	6.55
Farnham, Daniel and Irma	151.88
Farnnam, John M.	16.81
Farnham, John M. Farr, Fern Farr, Harold and Melissa	7.05
Fay Monroe	34.31
DAY WOULTOO	17 (15)

Fernandez, A. Ferrin, Marjorie	15.72
Ferrin Mariorie	100.05
Ferris, A. E. Ferris, Albert K. and Eunice Flanders, Lawrence Fleury, Fred	70.17
Ferris Albert K and Eunice	39.65
Flanders Lawrence	20.73
Fleury Fred	6.13
	7.05
Caharaa Iosanh	20.00
Cadroo Harold and Cagilia	46.15
Codroo Loon	88.70
Gabaree, Joseph Gadree, Harold and Cecilia Gadree, Leon Griffin, Floyd	5.75
Griffin, Francis	7.25
Griffin, Marion	7.25
Griffith, Pauline	7.30
Croves Pauline	6.85
Groves, Pauline Gullett, Freelon and Louisa	14.10
Guyette, Henrietta	6.10
Uamor Farl	6.15
Harvey, Earl Havey, William and Grace Hayes, Edwin	13.10
Harring Fdwin	36.31
	36.05
Hayes, Richard Heaton, Haron, Est. Herring, W. L. Hill, Raymond and Shirley Hoffman, Ervin Hoffman, Ispan	5.00
Heaton, Haron, Est.	30.10
Hill Paymend and Chiplan	11.50
III, Raymond and Smriey	5.75
Horman, Ervin	7.05
Hollman, Jasper	6.15
Hoffman, Ervin Hoffman, Jasper Hood, Fred Hooker, Keith G. Hopkins, E. W. and Mary Howard, Martha Humphrey, William and Ethie Hutchins, Barbara Jenkins, John V.	158.66
Hooker, Keith G.	10.89
Hopkins, E. W. and Mary	17.60
Howard, Martna	46.70
Humphrey, William and Etnie	89.71
Hutchins, Barbara	44.90
Jenkins, John V.	7.10
Johnson, Dean	108.05
Jones, Burnham	6.93
Johnson, Dean Jones, Burnham Jones, Earl Joyal, Ernest and Donna Kelsey, Gerald and Marie Kennedy, Raymond and Angelia Kenyon, Nellie B. Kingsbury, E. C., Est. LaVanway, Clarence LaVanway, John and Eleanor Labor, Wendell Lane, Oscar Laundry, Reginald Lee, Roland and Grace	31.55
Joyal, Ernest and Donna	14.10
Kelsey, Gerald and Marie	59.45
Kennedy, Raymond and Angella	7.05
Kenyon, Nellie B.	36.45
Kingsbury, E. C., Est.	7.05
Lavanway, Clarence	21.27
Lavanway, John and Eleanor	7.10
Labor, wendell	4.38
Lane, Uscar	456.82
Laundry, Reginald	139.04
Lee, Roland and Grace LeFevbre, Ernest and Marie	63.23
Lefevore, Ernest and Marie	38.73
LeFevore, Ernest	219.03
Lerevore, Paul	14.10
LeFevbre, Ernest LeFevbre, Paul Lemery, Richard and Mary Leonard, Mary D.	5.75
Leonard, Mary D. Livingston, Otto Louizelle, Chas. Est. Markham, Carolyn Markham, Richard Markham, Allered Leonard	8.65
Lavingston, Otto	2.70
Montham Canalym	7.10
Markham, Carolyn	1.77
Markhani, Richard	33.45
McCormock Anthony and Rose	288.15
McLood Pohort and Theresa	14.10
Marknam, Richard Marineau, A. J. and Laura McCormack, Anthony and Rose McLeod, Robert and Theresa Miller, Willie and Z.	11.40
miller, wille and Z.	

	10.00
Moody, Harold	12.20
Moody, Harold	112.90
Morse, Burton and Janet Morse, Donald and Lucille	182.05
Morse, Button and Janeth	143.92
Morse, Donald and Lucine	
Morse Everett and Pearl	14.50
Morgo G R and Keziah	156.05
Morros Poland and Rotty	80.30
O'Brien, Mary Osmer, Verne W. Palmer, Lettie	7.05
O'Brien, Mary	142.84
Osmer, Verne W.	
Palmer, Lettie	64.05
Parizo, Burt Pastor, John and Evelyn Peake, Delvina	23.30
Darter John and Evolve	5.03
Pastor, John and Everyn	32.25
Peake, Delvina	
Postgon Thomas	7.25
Pecor, Oliver	11.30
	14.50
Perry, Francis and Grace Pearson, Anna Poitras, Emile and Eva	17.65
Perry, Francis and Grace	
Pearson, Anna	1.14
Poitras Emile and Eva	88.95
Poor, Joseph	7.18
1 001, 3 05-011	7.25
Poland, Gerald	
Poland, Helen	13.65
Poland, Helen Poland, Mary Ann Pratt, Leonard and Clara	14.35
Pratt Leonard and Clara	43.30
Dualia A A and Don's	20.05
Preble, A. A. and Doris	
Rathburn, Lena	20.70
Raylin, William and Corinna, Est.	9.52
Ravlin, William and Corinna, Est. Reagan, Cedric and Joyce Richardson, Delbert	31.16
Bishandan Dolhant	6.55
Distriction, Delbert	5.79
Robinson, Mrs. C. C.	
Rollins, Lionel Rouse, Esther M. A.	6.55
Rouse, Esther M. A.	28.75
Rowell, William and Julia	28.50
Day Course and Daylor	13.70
Roy, George and Daphne Russell, Eunice	
Russell, Eunice	123.85
Santor Eleanor	7.05
Santor, Marshall Santor, Maurice and Myrle Sayah, Earl and Pauline	6.55
Sonton Marries and Myrla	14.60
Santor, maurice and myrie	95.84
Sayan, Earl and Pauline	
Sherman, Bartlett Jr. and Arlene Sherman, Howard and Katherine	15.85
Sherman, Howard and Katherine	24.85
Shonio, Mary	24.05
Smith, Charles	18.05
Smith, Charles	7.30
Smith, Earl	1.50
Smith, Francis	3.05
Smith Kenneth and Lucy	43.40
Smith, Francis Smith, Kenneth and Lucy Smith, Lawrence Smith, Leo and Phillippa	19.80
Smith Lawrence	14.50
Smith, Leo and Philippa	
Smith Kaiph and Fatricia	32.78
Son, Harley	18.55
State of Vermont	10.16
State of Vermont Sylvester, William and Alice Terry, Fred Tift, Arthur Tobin, Francis and Pauline Towns, Edwin and Christing	69.70
Warren Frank	27.93
Terry, Fred	
Tift, Arthur	10.05
Tobin, Francis and Pauline	58.59
	31.10
Towns Louise	14.35
Towne, Louisa	
Trask, George and Luella	14.68
Towne, Louisa Trask, George and Luella Turner, Sidney Walters, Ralph and Martenia	99.10
Walters, Ralph and Martenia	14.10
,	

Ward, Clayton and Lilla	53.11
Ward, Goldie	11.45
Ward, Harold	5.70
Wheeler, Fred	173.55
Wheeler, Harold	12.48
Wilder, William	1.19
Williams, Mary	72.07
Witham, Wendell and Bernice	286.01
Total Delinquent Tax\$	7,789.79

Prepared by the School Directors

BUDGET — CLASSIFIED SCHOOL EXPENDITURES

	Actual July 1, '54 June 30, '55	Current Budget July 1, '55 June 30, '56	Exp. to date July 1, '55 Dec. 31, 55	Budget Proposed July 1, '56 June 30, '57
Superintendent		\$ 900.00	\$ 305.10	\$ 900.00
Teachers	11,922.03	14,000.00	6,254.04	14,000.00
Elementary Tuition		4,000.00	1,070.73	3,000.00
Secondary Tuition		8,500.00	3,575.18	10,000.00
Books		500.00	406.65	500.00
Instructional Supplies		500.00	326.84	500.00
Janitors and Supplies.		1,100.00	485.05	1,100.00
Fuel		1,500.00	166.56	1,500.00
Light and Power	222.84	250.00	61.13	200.00
Repairs	1,456.89	1,500.00	1,008.94	1,200.00
Health			10.00	
Transportation	5,671.68	7,400.00	2,056.50	7,000.00
Fixed Charges	50.81	100.00	28.01	200.00
Miscellaneous		150.00	116.92	200.00
Insurance		400.00	64.50	400.00
School Directors		200.00	103.00	350.00
Furniture	10=00			300.00
	\$35,663.92	\$41,000.00	\$16,039.15	\$41,350.00
Notes and Interest		100.00	5,037.50	75.00
	\$40,701.42	\$41,100.00	\$21,076.65	\$41,425.00

DISTRIBUTION OF PUPILS Elementary and High School

Elementary Pupils GRADES Village School Common School Taplin School	1	2 7 3 3	3 3 2 0	4 9 4 5	5 4 0 4	6 3 5 3	7 5 1 1	8 5 0 1	Totals 46 16 20
Rock Bridge	7	8	2	5	1	2	0	0	23
Totals	21	21	7	21	9	-	7	6	105

Elementary Pupils attending school outside of district.									
GRADES	1	2	3	4	5	6	7	8	Totals
Town of Berlin									
(Jones Brook)	1	1	0	1	1	2	0	1	7
Montpelier	^	^	4	^	0	0	0	0	4
(Jones Brook)	0	0	1	0	0	0	0	0	1
Town of Northfield (Cox Brook)	1	1	1	0	1	1	0	0	5
Waterbury	1	1	1	U	1	1	U	U	· ·
(Rock Bridge)	0	0	0	0	0	0	2	1	3
(Hock Bridge)			_	_	_		_		
Totals	2	2	2	1	2	3	2	2	16
High School Students									
GRADES					9	10	11	12	Totals
Montpelier					4	3	-0	2	9
Waitsfield					_	ő	ĭ	0	4
Northfield					-	0	0	0	$\frac{1}{2}$
St. Michaels					0	0	1	0	1
Springfield						0	0	1	1
Greater Boston Academy						0	0	2	$\frac{1}{2}$
Waterbury					4	6	4	6	20
Northfield School for girls	š				1	0	0	0	1
Totals					$\overline{14}$	9	6	11	40
Average Daily Attendance — High School 35.92 Average Daily Attendance — Elementary 122.65 Average cost each elementary pupil \$220.06 Average cost each High School 229.21									

In accordance with Vermont Statutes No. 4339, the following tuition rates have been received, effective September, 1956.

Montpelier High School	\$280.00
Northfield High School	229.91
St. Michaels High School	200.00
Waitsfield High School	260.00
Waterbury High School	245.00

The five children of the Cox Brook area are educated in the Northfield Falls School at an approximate cost of \$1,200.00.

The eight children of the Jones Brook area are educated in the Berlin and Montpelier schools at an approximate cost of \$3,000.00.

Teachers

Mrs. Ruth Sawyer, Village Grammar Room, 2 year Professional.

Miss Dorothy Griffith, Village Primary Room, 2 year Professional.

Mrs. Louise Cameron, Common, Emergency.

Mrs. Lena Hill, Taplin, 3 year Professional.

Mrs. Winifred Cascio, Rockbridge, 2 year Professional.

Mrs. Eleanor Haskins, Special Music.

Approximate Cost of Schools

Village	\$10,000.00
Common	3,998.00
Taplin	4,025.00
Rockbridge	3,990.00

To the Citizens of Moretown:

We have presented the financial position of the Moretown Schools in a slightly different way than that of previous years, following the advice and pattern of the State Auditor. We hope it will be more easily understood, and that the chart of pupil placement will indicate the problem facing the School Board.

It is necessary that you, as citizens of the Town, as well as the School Board, give thought and study to the future needs of your school program. This year we hope to call in parents from all areas of the Town to consider and evaluate with us placement and/or building. We would:

1. Study the Moretown school system as it operates

at the present time.

2. Discover the needs of pupil placement and building location.

3. Suggest a plan for accomplishing needed changes.

Necessary repairs were made on all schools the past year. The floor of the Taplin School was completely sanded and sealed; the interior of the Village school was painted; playground equipment was replaced and repaired. Special attention was given to removing broken and discarded supplies and books, that could be a fire hazard as well as unsightly.

Transportation continues to be a major consideration.

The School Board was pleased to retain all the teachers of the previous year, including Mrs. Dana Haskins, Jr. as Music Instructor. We should all be gratified that in all High Schools attended by the graduates of the 8th grade in June, 1955, one or more made the Honor Roll of the High School. When a "Freshman" makes the Honor Roll it is an indication of good preparation in the eighth grade.

Your School Board and Superintendent are concerned for the needs of the children, and would like to provide the best educational opportunities for all age groups. We recommend a School Tax of \$1.70.

We thank you for your consideration, and invite you to talk over your problems with us. The School Board and the Superintendent meet the first Tuesday of each month at the Taplin or Village School.

Respectfully Submitted,

MR. FRED HOWES, MR. MAURICE EASTMAN, MRS. ALINE H. WARD,

School Directors

MR. FREMONT W. FISKE,

Superintendent





MODERN PRINTING COMPANY BARRE, VERMONT 766 Summer St.

TOWN OF MORETOWN VERMONT

ANNUAL REPORT OF THE OFFICERS

For the Year Ending December 31, 1956



ANNUAL REPORT

of the

OFFICERS

of the

TOWN OF

MORETOWN

VERMONT

For the Year Ending December 31, 1956

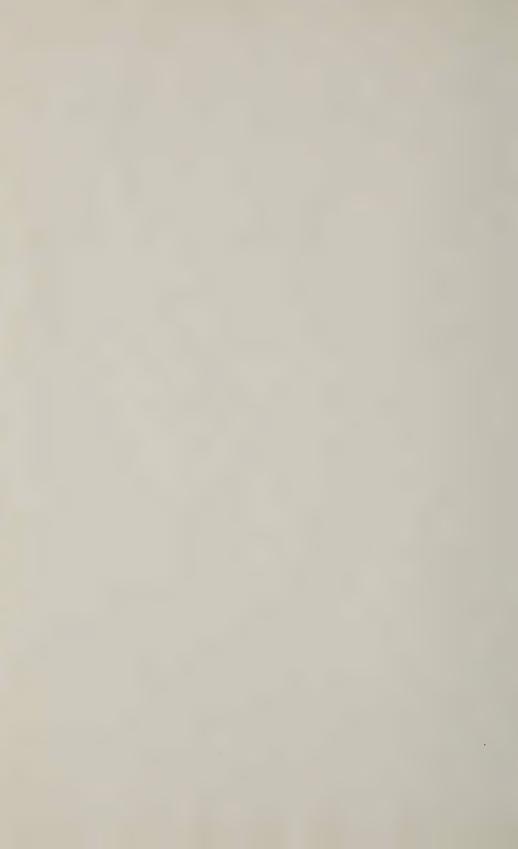


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WARNING FOR THE ANNUAL TOWN MEETING OF MORETOWN

The legal voters of the Town of Moretown and the Town of Moretown as a Town School District are hereby warned and notified to meet at the Town Hall in Moretown Village on Tuesday, March 5, 1957 at 10 o'clock a. m. to transact the following business:

- 1. To elect a Moderator for the ensuing year.
- 2. To elect a Town Clerk for the ensuing year.
- 3. To act on the report of the Town and Town School District Officers.
- 4. To see if the Town will vote to have one or two Road Commissioners for the ensuing year.
- 5. To see if the Town will vote to have its Road Commissioner or Commissioners appointed by the Selectmen.
- 6. To elect all other Town and Town School District Officers required by law.
- 7. To see if the Town will have its taxes paid to the Town Treasurer or to the Collector of Taxes.
- 8. To see if the Town will vote to have its taxes on real and personal property paid in installments and whether payments shall be with or without discount and if with discount, to set amount thereof.
- 9. To provide for the dating of the tax warrant on real and personal property and to set a date when taxes on such property shall become due and payable or if the Town has voted to pay its taxes on real and personal property in installments to set dates when the same shall become due and payable.
- 10. To set a date on which the poll and old age assistance taxes of the Town shall be paid.
- 11. To see what action the Town will take with reference to the payment of interest on its taxes not paid when due.
- 12. To see if the Town will vote to authorize its Selectmen to borrow money to pay debts and current expenses of the Town in anticipation of the collection of taxes for that purpose.
- 13. To see if the Town as a Town School District will vote to authorize its School Directors to borrow money to

- pay debts and current expenses of the Town School District in anticipation of the collection of taxes for that purpose.
- 14. To see if the Town will vote a sum of money for corrective work in the Town to be supervised by the Public Health Council, and if so how much.
- 15. To see if the Town will vote the sum of \$25.00 per mile on Town Highways to take advantage of State Aid provided by No. 108 of the Acts of 1951 as amended by No. 264 of the Acts of 1953.
- 16. To see what action the Town will take with reference to raising \$25.00 per mile to take advantage of State Aid for resurfacing selected gravel highways. (9.53 miles)
- 17. To see if the Town will vote to appropriate money, and if so, how much for the maintenance of the Moretown Memorial Library.
- 18. To see if the Town will vote to exempt from taxation, and if so, for how long, new manufacturing establishments, quarries and mines together with such machinery, tramways appliances, buildings and personal property used in such business provided the investment therein exceeds twenty thousand dollars and providing it is not a replacement of or a successor in name to a presently existing business.
- 19. To see if the Town will vote to exempt from taxation, and if so for how long, farm buildings, homes, and dwelling houses whether for sale or rent, provided they are put in construction within one year from April 1, 1957 and are appraised in the grand list exclusive of land for more than \$3,000.00 and less than \$5,000.00.
- 20. To see if the Town will vote to instruct the Road Commissioner or Commissioners to purchase at least 16 tons of calcium chloride for use on certain roads of the Town during the ensuing year, if so, raise money for same.
- 21. To see if the Town as a Town School District will vote to authorize its School Directors on behalf of the School District to pay the entire Public High School Tuition of Moretown pupils attending Public High Schools outside of the Town of Moretown after September, 1957.
- 22. To vote a tax on the grand list of the Town and the Town as a Town School District for the year 1957 for the purpose of raising money to pay the debts and

current expenses of the Town and the Town School District and to pay State and County taxes.

- 23. To vote upon the following questions:

 "Shall licenses for the sale of malt and vinous beverages be granted in this Town?"
 - "Shall spirituous liquors be sold in this Town?"
- 24. To see if the Town will authorize its Selectmen to acquire by gift or purchase land for a municipal forest, to promote reforestation, water conservation and good forestry practices.
- 25. To transact any other legal business that may come before the meeting.

ROLAND FOSTER, WILLIAM SHEPARD, JOHN C. BISBEE, Board of Selectmen

ALINE WARD,
FRED HOWES,
MAURICE EASTMAN,
School Directors
for the
School District
for the
Town of Moretown

TOWN OFFICERS

Moderator	Fred Howes
Town Clerk	Bernadette Ferris
Town Treasurer	
Selectmen	
Term expires 1957 Term expires 1958 Term expires 1959	William Shepard
Road Commissioner	Wallace Berno
Overseer of the Poor	
Tax Collector and Constable	
School Directors Term expires 1957	Aline Ward Fred Howes Maurice Eastman
Term expires 1958	W. Ray Tillotson Clifford Bruce Ernest Elwell
Term expires 1959	Alice Norris Jean Ward
Trustee of Public Money	Bernadette Ferris
Agent to Prosecute and Defend Suits	John C. Bisbee
Town Grand Juror	Ralph Maynard
Fire Warden	Roland Foster
Health Officer	Clyde L. Baird
Cemetery Commissioners Term expires 1957 Term expires 1958 Term expires 1959	William Kingsbury
Library Trustees Term expires 1957 Term expires 1958 Term expires 1959 Term expires 1960	Hattie Bates Norma Kingsbury Lydia Billings William Kingsbury Florence Haylett

AUDITORS' REPORT

In accordance with Section 3593, V. S. as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1956, and an accurate record of funds handled in the year then ended.

Signed:

INA GOODYEAR, ALICE NORRIS, JEAN WARD,

Auditors

GENERAL FUND

Comparative Financial Statement Two-year Period ending December 31, 1956

ASSETS

	De	ec. 31, '56	Dec. 31, '55
Cash Accounts: Town Treasurer: Cash on hand Cash in bank	\$	826.58 9,777.44	\$ 629.76 7,816.90
Delinquent Taxes: Property and Poll Taxes		6,213.28	7,789.79
Other Assets: U. S. Savings Bands Accrued Interest	 	75.00 1.88	
Total Assets	\$	16,894.18	\$ 16,236.45
LIABILITIES			
Loans Payable: Otto and Maude Bates, No. 60 Clifford Carlson, Treas. No. 48 Trustee, M. E. Church, No. 78 Addie Fulton, No. 255 Bank Loans Payable		2,000.00 400.00 9,000.00	\$ 1,000.00 2,000.00 400.00 1,000.00 4,000.00
Other Payables: Cemetery: Fund Unexpended Interest Accrued Interest Payable Due School Fund from General Fund Due Vt. Dept. of Social Welfare Due Treas., State of Vt. (O.A.B.)		2,408.34 648.44 82.75 65.39 21.51	2,408.34 679.79 9.67 1,852.70 88.01
Total Current Liabilities Total Current Assets	\$	14,626.43 16,894.18	\$ 13,438.51 16,236.45
Surplus	\$	2,267.75	\$ 2,797.94
Decrease in Surplus	\$	530.19	
NON-CURRENT LIABII	LIT	IES	
Refunding Notes on Grader-Loader Loan Interest Liability on notes due	\$	10,000.00 1,250.00	\$ 11,000.00 1,587.50
Total Non-Current Liabilities			\$ 12,587.50
Decrease in Non-Current Liabilities	\$	1,337.50	

SCHOOL FUND

Comparative Financial Statement Two-year Period ending December 31, 1956

ASSETS

	Dec. 31, '56	Dec. 31, '55
Cash Account: Cash on hand Cash in bank Due School Fund from General Fund	\$ 6,817.79	\$ 97.31 10,753.55 1,852.70
Other Receivables: Lease Land Rentals	14.50	7.25
Total Assets		\$ 12,710.81 4,490.76
Unexpended Balance	\$ 3,997.53	\$ 8,220.05
Decrease in Balance	\$ 4,222.52	
LIABILITIES		
Accounts Payable: Outstanding Orders Tuitions Owed other Towns		\$ 3,566.21 924.55
Total Liabilities	\$ 2,834.76	\$ 4,490.76

NON-CURRENT ASSETS MORETOWN SCHOOL DISTRICT TRUST FUND

There is on deposit at the Capitol Savings Bank and Trust Co., Montpelier, Vt. the sum of \$1,355.62 from the sale of the Flanagan School, to be held in trust against a future building or enlargement of schools.

REFUNDING NOTES ISSUED FOR GRADER AND TRACTOR LOADER

Statement, December 31, 1956

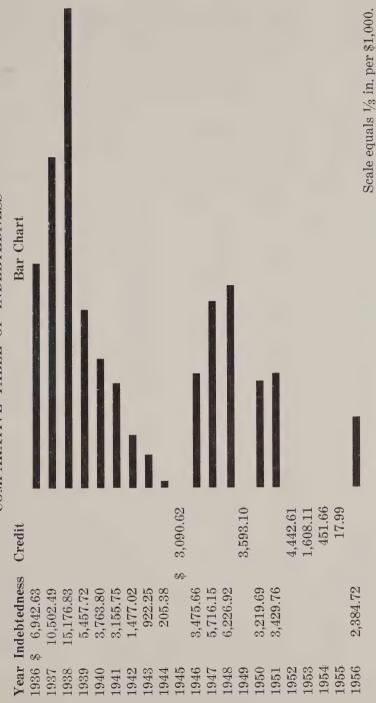
Franklin County Savings Bank and Trust Co., St. Albans, Vt.

					Total	
Note	Face	Maturity	Notes	Dates	Interest	Interest
No.	Value	Date	Paid	Paid	Payable	Paid
1	\$1,000.00	4/29/54	\$1,000.00	4/29/54		*\$ 450.00
2	1,000.00	4/29/55	1,000.00	4/29/55		237.50
3	1,000.00	4/29/56	1,000.00	4/29/56		337.50
4	1,000.00	4/29/57				
5	1,000.00	4/29/58				
6	1,000.00	4/29/59				
7	1,000.00	4/29/60				
8	1,000.00	4/29/61				
9	1,000.00	4/29/62				
10	1,000.00	4/29/63				
11	1,000.00	4/29/64				
Mr. C	harles Rich	, Smith Str	eet, St. Alba	ans, Vermo	nt	
12	1,000.00	4/29/65				
Mrs.	Mona C. Ric	ch, Smith S	treet, St. Al	bans, Verm	ont	
13	1,000.00	4/29/66				
Total	\$13,000.00		\$3,000.00		\$2,275.00	\$1,025.00

Issue of thirteen (13) promisory notes of \$1,000 each, April 29, 1953, interest at $2\frac{1}{2}$ % per annum, payable semi-annually, May 1 and November 1 of each year.

^{*} Includes \$162.50 paid on November 1, 1953.

COMPARATIVE TABLE OF INDEBTEDNESS



STATEMENT OF TAXES RAISED

Taxes Levied: Real Estate Personal		128,881 (@ 1%		9,958.60 1,288.81
Total General Property Poll Taxes		367 (@ \$1	\$ 1	1,247.41 367.00
Total Grand List				.\$ 1	1,614.41
Taxes Billed: General Property Polls Old Age Assistance		367 @ 367 @	5.00		50,050.97 1,633.15 1,835.00
Total Taxes Billed				\$ 8	53,519.12
Accounted for as follows: Collections: General Property Polls and Old Age Assistan	ce	\$	2,778.6	30	49,866.61
Discounts: General Property		\$			771.27
Delinquents: General Property Polls		\$ 	2,191.3 689.3		2,881.24
Total Tax Bill as Accou	inted for			\$	53,519.12
Taxes Voted and Distribution of					
Account	Rate		ted	Dis	tribution
General		\$ 18,5			15,114.05
Winter Maintenance	.20		22.88		2,322.88
Special Building Fund			22.88		2,322.88
Overseer			84.32		3,484.32
Highway			26.48		5,226.48
School	1.70		44.50		19,744.50
Old Age Assistance	5.00		35.00		1,651.50
Totals	\$9.45	\$ 53,5	519.12		49,866.61

STATEMENT OF DELINQUENT TAXES

December 31, 1956

Year		ceived for ollection	Со	llections 1956	Abatements 1956		Balance ec. 31, '56
	\$.77	\$		\$	\$.77
000		23.50	Ψ		Ψ	Ψ	23.50
		18.15					18.15
				1.13			.56
		1.69		1.10			.60
		.60					3.95
		3.95					7.06
		7.06		4 45			26.65
		31.10		4.45			
940		57.83		36.15			21.68
941		14.60		4.45			10.15
942		23.92		4.75			19.17
943		71.66		42.10	11.72		17.84
944		60.36		30.40	1.40		29.06
0.45		82.59		11.65			70.94
946		226.56		9.23	17.95		199.38
		173.06		35.40			137.66
		133.75		77.47	1.65		54.63
0.40		466.45		202.28	10.85		253.32
950		502.15		75.95	110.10		316.10
.951		429.24		63.55	42.40		318.29
		254.60		32.10			222.50
952		639.82		319.34	2.08		318.40
953				1,053.73	2.18		708.82
.954		1,764.73		924.15	2.10		694.74
.955		1,618.89		125.86	42.37		2,026.51
.956		2,194.74		120.00	42.01		2,020.03
	\$	8,802.27	\$	3,059.14	\$242.70	\$	5,500.43
Polls:							
1947	\$	28.50	\$	5.70	\$ 22.80	\$	
1948		57.50	4	5.75	46.00		5.78
1949		41.10			34.25		6.8
1950		86.29		20.79	19.65		45.8
		110.70		6.15	12.30		92.2
1951		174.00		43.50	14.50		116.0
1952		156.97		23.07	11.00		133.9
1953				51.10	21.90		87.6
1954		160.60		248.90	7.05		110.6
1955		366.60		541.50	38.00		114.0
1956		693.50		541.50		_	114.0
	\$	1,875.76	\$	946.46	\$216.45	\$	712.8
S	ummary of Co	llections:					
D	Total of Co		\$	4,005.60			
	Total of Co	mections	ψ				
	Remitted to	o Treasure:	r	4,005.60			

TOWN OF MORETOWN, VERMONT

1956 TAX ABATEMENTS

\$	13.40				
1955					7.05
1954		7.30			
1953					
1952					
1951	21.65	20.75	6.15		
1950			6.55	00 F	
1949			1 (6.85
1948		5.75	5.75	5.75 5.75 5.75	
\$ 5.70					
1946 \$ 11.45	5.45	1.05			
1944	1.40				
1943	7.55				
Name Armington, Verna Barrows, Harold Barrows, Henry	Blair, Gertrude, Est. Carpenter, Orrin and Patricia Cheney, Dave Crossman, Max, Est. Currier. John	Davis, Charles DeLary, Louis Demas Elfon	Demas, Florence Eastman, Bertha Emerson, Henry Griffin, Floyd	Groves, Pauline Hill, Ray Hill, Shirley Hoffman, Ervin	Jones, Burnham Kenyon, Nellie Lavanway, John Lavanway, Eleanor

	9.50	9.50	9.50			\$ 80.37
						\$ 7.05
				7.30	7.30	\$ 24.08
					2.08	\$ 2.08
7.25		7.25				\$ 14.50 \$ 2.08
						\$ 54.70
6.55					2.05	\$129.75
8.65				6.85	2.20	\$ 45.10
		1 1	5.75		1.65	\$ 47.65
5.70					5.70	\$ 22.80
						\$ 17.95
						\$ 1.40
	4.17					\$ 11.72
Lee, Grace Livingston, Otto McCormack, Rose Miller, Willie	Muncil, Lorraine M. Parizo, Burt	Phillips, Rena Poland, Gerald	Fotras, Emile Poitras, Eva Rowell, Clifton	Roy, George Roy, Daphine Smith. Earl	Towne, Louise Vermont, State of Ward, Harold	Total \$459.15\$11.72

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

January 1, 1956 to December 31, 1956

	(General Fund	School Fund
Cash on hand	\$	629.76 7,816.90	\$ 97.31 10,753.55
Due School Fund from General Fund	\$	8,446.66 1,852.70	\$ 10,850.86 1,852.70
Cash on hand and in bank 12-31-55	\$	6,593.96	\$ 12,703.56
Receipts:			
Taxes: Current Delinquent Polls not Listed Transfer of Tax Money from Gen. Fund	i	33,622.11 4,005.60 18.90	\$ 16,244.50 3,500.00
to Sch. Fund			5,500.00
State of Vermont: Highway: Winter Maintenance \$ 1,177.56 Town Highways 9,375.06 State Aid Roads 9,529,4	3	20,081,99	
Indigent Persons		229.16	
Education: Regular State Aid			12,722.85 76.98
Standardization Borrowings Cemetery Dog Licenses		8,000.00 1.50 297.25	10,000.00
Rebates and Refunds: Selectmen Overseer Road Commissioner		5,000.00 135.80 13.67	
Rentals: Town Hall		155.00	
Road and Highway Income: Town Equipment Rental: Truck \$ 141.8 Grader \$ 92.8			
Loader 92.3	—	234.23	
Transfers: To Selectmen's Account: Abated Taxes \$ 459.1 Truck, Use of 1,499.2 Grader, Use of 676.0 Loader, Use of 612.6 To Road Commissioner's Acct.: Voted by Town 238.2	28 00 50		
voted by 10wii	_	3,485.18	

Lease Land Rentals Cemetery Lot — Clifton Fleury		25.00		62.25
Sale of Čupboard — Theron Evans Sale of Flanagan School		15.00	_	1,400.00
Total Receipts	.\$	75,320.39	\$	44,006.58
Total Funds Available	\$	81,914.35	\$	56,710.14
Expenditures:				
Orders:				
Selectmen:				
Loans \$ 3,000.00 Oustanding Loans 2,000.00 Grader and Loader Loan 1,000.00 Other Expenditures 36,699.00 State and County Taxes 3,988.60	0 0 6			
		46,687.67		
Road Commissioner:				
Town Highway \$ 5,715.3 Farnsworth Road 5,045.5 Billings Road 2,294.6 Cox Brook 6,656.5 Resurfacing 703.8	7 8 9			
Overseer of Poor	_	20,415.99 4,206.67		
School Directors:				
Loans \$ 10,000.0 Other Expenditures 34,980.7 Oustanding Orders 3,561.6	0		\$	48,542.35
Total Expenditures	\$	71,310.33	\$	48,542.35
Cash to Account for 12-31-56	\$	10,604.02	\$	8,167.79
Cash on hand			\$	6,817.79 1,350.00
Cash on hand and in bank	_	10,604.02	\$	8,167.79

REPORT OF THE CHAS. O. DAVIS FUND

There is on deposit at the Capital Savings Bank & Trust Co., Montpelier, Vt. the sum of \$6,406.52 from the estate of Charles O. Davis for the help of a worthy and needy couple of the Town of Moretown, to be dispensed at the descretion of the Selectmen.

SELECTMEN

Analysis of Expenditures

January 1, 1956 to December 31, 1956

TOWN OFFICERS' SERVICES:		
Town Clerk and Treasurer		
Mrs. Fulton\$	62.00	
Mrs. Ferris	458.36 498.66	
Treas. — 1% of taxes collected	490.00	
Listers:		
Services	335.00	
Mileage	64.89	
Work on grand list book	52.00	
Auditors:		
Services	222.00	
Telephone	1.85	
Selectmen:		
Services	163.50	
Clerk	60.00	
Mileage	23.62	
Telephone	18.47	
Overseer:		
Services	132.09	
Supplies	5.75	
Tax Collector:		
Services	4.40	
Supplies	27.87	
Librarian	210.00	
Moderator	15.00	
Constable	15.45	
Fire Warden	15.00	
-		\$ 2,385.91
ELECTION EXPENSE:		
Town Clerk Services, check list and ballots \$	77.86	
Ballot Clerks	56.00	
_		133.86
TOWN CLERK AND TREAS. OFFICE:		
Supplies\$	37.36	
Electricity	10.84	
Fuel	83.75	
Dog Tags and book	17.17	
Overhauling typewriter	30.00	
Building, land, equipment \$ 1,157.85 Baird's Contract \$ 8,862.01		
Dairus Contract	10,019.86	
Labor, moving to hall	26.60	
_		10,225.58

TOWN HALL: Insurance Fuel Electricity Repairs to water and heating system Care of grounds Janitor	 97.28 418.39 118.84 544.17 12.00 29.63	1,220.31
TOWN GARAGE: Insurance Electricity Fuel Paint and labor	 90.24 12.06 45.75 24.31	172.36
INSURANCE: Compensation and liability Road Equipment Town Officers' Bonds	428.98 46.33 55.00	530.31
PRINTING AND ADVERTISING: Tax Postals and printing 1955 Town Reports Postmaster Barre Daily Times, notices	 43.57 235.00 9.02 9.00	296.59
TAXES: Old Age Assistance Highway Assessment Extension Service State Aid Patrol Health Council County Social Security	1,651.50 1,965.02 196.33 226.40 232.17 175.76 109.19	4,556.37
INTEREST PAYMENTS: Capital Savings Bank Otto and Maude Bates Loan Addie Fulton Loan Trustee, M. E. Church Clifford Carlson, Treas.	260.00 30.00 10.00 24.00 120.00	444.00
INDEBTEDNESS PAYMENTS: Capital Savings Bank School Directors' Note Grader-Loader Loan Otto and Maude Bates Loan Addie Fulton Loan	3,000.00 5,000.00 1,000.00 1,000.00 1,000.00	11,000.00
STREET LIGHTS: Green Mountain Power	\$ 300.96	300.96
FIRE CONTROL: Outside Aid	329.50	329.50

BRIDGE MAINTENANCE:		
Cox Brook:		
Labor\$	467.50	
Materials	3,098.10	
Other Bridges:		
Labor	217.05	
Materials	42.09	
		3,824.74
THATTED MAINTENANCE.		
WINTER MAINTENANCE:	0 100 45	
Labor\$	2,196.45 197.43	
Equipment Rental		
Sand and Salt	210.00	2,672.43
and a second and a		2,012.40
MISCELLANEOUS:		
Rent for Safe\$	15.00	
Legal Aid:		
Selectmen	100.00	
Tax Collector	167.68	
Care of Cemeteries:		
Labor and repairs	308.23	
Labor and repairs St. Andrew's Parish	35.50	
Tax refund	2.00	
Tax refundLabor for "Help Keep Vt. Beautiful"		
campaign	4.00	
Right-of-way, Cox Brook	127.50	
Regional Examiner	45.86	
Abated taxes	459.15	
Voted for Library	150.00	
Voted for Resurfacing	238.25	
State Audit	179.36	
Transfer of tax money to School Fund	3,500.00 517.06	
Loader, Use of	842.92	
Grader, Use of	1,777.00	
Truck, Use of	28.30	
D-6 tractor plow expense	14.40	
Sander expense Snow plow expense	86.42	
Adjustment	-3.88	
Aujustinent		8,594.75
Total Selectmen's Expenditures		\$ 46,687.67

REPORT OF SPECIAL BUILDING FUND

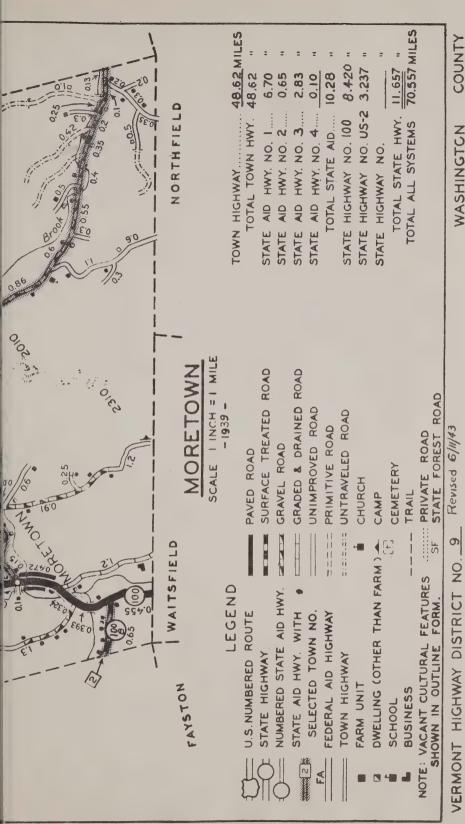
Building, land, equipment Voted .20 on Grand List	3 10,019.86 2,322.88
Balance	7,696.98

EQUIPMENT REPORT

January 1, 1956 to December 31, 1956

LOADER

Expenses		Income	
Gas\$ Repairs Interest	212.64 266.92 75.00	Outside Work\$ Road Commissioner Selectmen Winter Work	$\begin{array}{c} 92.35 \\ 612.50 \\ 68.25 \\ 37.50 \end{array}$
Credit	554.56 37.50		
Total Expenses\$	517.06	Total Income\$	810.60
	GRA	DER	
Fuel Oil \$ Repairs and blades Chains Interest	82.33 192.62 305.47 262.50	State Work\$ Town Work\$ Total Income\$	219.00 457.00 676.00
Total Expenses\$	842.92		
	TRU	UCK	
Gas \$ Repairs Chains Insurance Registration	971.65 393.17 356.93 45.25 10.00	State Work\$ Town Work Outside Work Winter Work	587.60 911.68 141.88 198.00
Total Expenses\$	1,777.00	Total Income\$	1,839.16



HIGHWAYS

There is a total of 69.507 miles of public highways in the town of Moretown, not including the Federal Highway which begins at Buck's bridge and extends to the Waterbury town line. This highway is under Federal control and supervision. All other highways in the town are divided into three categories:

State Highway system 11.657 miles Selected Highways (State Aid Roads) 10.28 miles Unselected Highways (Town Roads) 47.57 miles

The State Highway is that part of Route 100 which passes through the town of Moretown. The State has complete control and responsibility for construction and maintenance of the State Highway. Each town is assessed a share of the expense by dividing the Grand List by the total public highway mileage within the town and then mutiplying by the number of miles of State Highway within the town. This year the sum amounted to \$1,965.02 for the town of Moretown.

The Selected Highways or State Aid Roads are:

No. 1. Northfield Mountain road.

No. 2. Route 100B. Duxbury road from Route 100 to Duxbury line.

No. 3. Road "back of the river" from Middlesex to Berlin town line.

State Aid allotments are divided into three parts for use on Construction, Retreatment or Resurfacing.

Construction is paid out of the $1/2\phi$ gas tax fund and the allotment is figured \$115 per mile of Selected Highway within the town.

On Retreatment the State pays two-thirds of the cost and the town pays one-third. This work is done by the state. Selected Highway No. 2 is the only hard-surfaced Selected Highway in our town and is .75 of a mile.

Resurfacing is available for gravel roads under the State Aid system. Selected Highways No. 1 and No. 3 come under this heading, and have a mileage of 9.53. State Aid for resurfacing is available at \$50 per mile in case the town votes to raise \$25 per mile for this purpose.

State Money alloted for construction and resurfacing Unselected Highways, commonly referred to as Town Highways, is based on the total mileage of such roads maintained

within the town and is figured at \$150 per mile. To be eligible for this state money, a town must vote the equivalent of \$25 per mile to be spent on town roads. This sum and the sum voted for resurfacing of gravel roads under the State Aid system comes out of the amount raised for use by the Road Commissioner.

REPORT OF ROAD WORK DONE WITH STATE FUNDS

- TH No. 41 South Hill Beginning 0.0 SA No. 1 extending southerly 0.90, omit 0.20; southerly 0.20 for 1.10 mi. Resurfaced with 1526 c. y. crushed gravel.
- TH No. 26 Farnsworth Road Beginning 0.0 SA No. 1 extending northerly and westerly 1.50 mi. This road was raised and widened, extended culverts, and surfaced with 659 c. y. gravel, and 1953 c. y. crushed gravel.
- SA Gravel-Resurfacing SA No. 1 Cox Brook Beginning 0.0 Berlin town line extending westerly .040 mi. and SA No. 1 beginning 0.0 TH No. 26 extending westerly 0.20 mi. These roads were resurfaced with 648 c. y. gravel and 55 c. y. crushed gravel.
- SA Construction SA No. 1 Cox Brook Beginning 1.95 westerly Berlin Town Line and extending westerly 0.38 mi. This road was raised and widened, relocated in spots, installed culverts as needed, and based and surfaced with 6132 c. y. gravel.

ROAD COMMISSIONER

Analysis of Expenditures

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Ja	nuary	ry 1, 19	56 to	Decen	lber St	January 1, 1956 to December 31, 1956 Town State Aid	9					
Labor	Hig.	Highway Re 2,952.42 \$	Resun	Highway Resurfacing 2,952.42 \$ 129.70	ည် တွေ	Cox Brook \$ 1,359.05		Farnsworth \$ 977.75	<u>ф</u>	Billings 251.38	€ 9-	Totals 5,675.30
Overpayment										2.00		
Man and Equipment: Truck		486.75		213.00		1,965.50		951.60		516.76		4,133.61
Bulldozer Shovel	: :	198.00		146.50		$\frac{408.00}{1,105.01}$		67.50				1,319.01
Chain Saw	:			71 12		25.00		1 457 95		1 144 50		25.00 9 643 90
Crusher Sand and Graval		130.10		70.30		613.20		260.20		152.60		1,226.40
Culvert Materials	: :	267.97				306.33		311.27		63.21		948.78
Social Security		51.07		2.56		28.02		9.24		40		90.49
Rent of Town Machines		1,184.80		101.50		705.10		634.75		161.63		2,787.78
Equipment Rental		906.37				35.20		5.00				246.57
Miscellaneous Adjustment	: :	1.14		-1.20		1.18		1.01				2.13
Total Highways	&	5,478.62 *236.72	€€	703.81	₩-	6,656.59	ee-	5,045.57	₩-	2,294.68	€-	\$ 20,179.27 *236.72
	€÷	5,715.34									€	\$ 20,415.99
*1955 Tax Adjustment Double Payment to Tax Dept.	69 -	$226.25 \\ 10.47$										
	·	*236.72										

SUMMARY OF HIGHWAY WORK — 1956

TOWN HIGHWAYS:	Total Cost	Paid by State	Net Cost to Town
Winter\$ Summer	2,645.21	\$ 663.50	\$ 1,981.71
Construction—Billings Road Resurfacing Farnsworth Rd, Jones Brook Bridge	2,294.68 5,045.57	7,323.30 *2,051.78	16.95
STATE AID:			
Winter	1,173.32	514.00	659.32
Gravel Resurfacing SA No. 1 — Cox Brook	703.81	461.50	242.31
Construction SA No. 1 — Cox Brook	6,656.59	6,621.83	34.76
Bridges Cox Brook Culvert (to date)	3,565.60	2,446.08	*
\$	22,084.78	\$ 18,029.21	\$ 2,935.05

^{*} The State estimated the cost to be \$4,000.00 and 75% has been received to date. Guard cables will be placed in 1957 and when all completed the State will pay 80% of the total expense on this culvert.

^{**} This amount was not used this year and will be available next year.

OVERSEER'S REPORT

Miscellaneous \$ 10.30		\$ 10.30
Transportation \$ 5.00	14.50	\$ 36.50
Trans- Tients	00.9	\$ 6.00
Dept. Social Welfare \$	687.53	\$ 687.53
Fuel and Lights \$ 54.00		\$ 125.61
Care. Room. Board \$ 125.00 110.00		\$ 304.00
Rent \$ 192.00	30.00	\$ 222.00
Clothing 17.39 11.03 19.03 5.58		\$ 86.86
Food 369.23 255.89 296.43 2000 000 000 000 000 000 000 000 000 0		\$1,123.21
Hospital & Surgical \$ 32.00 \$ 32.00 \$ 20.50 \$ 20.50 \$ 93.80 \$ 123.50 \$ 49.42 \$ 570.35 \$ 96.91 \$ 98.75 \$ 96.91		\$1,434.66
Medical \$ 64.50 15.00 46.50 5.00 5.00 8.00 12.00		\$ 160.00
Legal Aid	10.00	6/9-
E 91 - 4 8 6 9 1 1 1 1	6.00 44.50 687.53	\$4,
William and Mary Humphrey % Frank Moulton Minnie Brown A. Tift Jesse Hosford Charles Davis Harold Carlisle Allen Smith E. Ling Lettie Palmer Goodale Family Fred Fleury Dawn and Linnie Washburn Hazel Edgerly Gloria Currier Fred Currier Napoleon and John Currier Mary Shonio Dora Fletcher Betty Fleury Clarence Hutchins Louesa Gullett Ralph Morgan	E. Kilby Transients Montpelier Co-op Freezer Dept. Social Welfare	Uverseer

*Credits received on accounts of Hosford, Fletcher, Fleury, Goodale, Carlisle, Gullett, Moulton and Baker.

\$ 4,206.67 \$ 3,841.71

Net cost Overseer's Department

Total Cost *Credit

MORETOWN MEMORIAL LIBRARY

Receipts

Bank balance and cash on hand, Jan. 1, 1956 Town order Interest Fines		966.50 150.00 53.68 1.99
751 T	\$	1,172.17
Disbursements		
Insurance	\$	34.42
Janitor service		19.50
Lights		13.26
Cleaning		15.00
Papering and painting		81.81
Curtains		5.88
Light fixture and installing same		22.00
Wood		7.00
Books		52.10
Care of lawn		6.00
Furnace		460.00
		49.27
Oil		405.93
	-8	1.172.17

NORMA KINGSBURY,

Treasurer

LIBRARY REPORT

During 1956 the library was greatly improved when the Trustees decided to have an oil furnace installed, and this work was completed this fall. The downstairs rooms were re-decorated, chairs and desk repainted, new draperies made for the windows and fluorescent lights put over the book shelves.

We have received as gifts ninety-one books from the following people — the late William Somerville, of Waterbury, Rev. Mabel Wheaton, Brooks E. Booth, Mr. Vigilante and Mr. and Mrs. William Thibodeau; also, magazines from Miss Florence Haylett, Mrs. Hattie Bates and Miss Ethel Childs.

Books loaned in 1956:

Adults Children															288 60
Total															348

CEMETERY FUND

December 31, 1956

FUNDS INVESTED WITH TOWN

		Un-					Un-
		expended			Ch	arge	expended
	Original	Interest	In	terest		for	Interest
Name	Bequest	Jan. 1,'56	E	arned			Dec. 31,'56
Hiram Hathaway	200.00	\$170.89	\$	6.00	\$	6.00	\$170.89
Albert Lovejoy	50.00	1.15		1.50		1.15	1.50
Flanagan	50.00	21.50		1.50		*	*
Wm. and Chas. Davis	100.00	20.00		3.00		3.00	20.00
George Howes	25.00	.75		.75		.75	.75
Aaron and Katie Goss	75.00	3.00		2.25		3.00	2.25
E. E. Sargent and Howe	200.00	105.89		6.00		6.00	105.89
J. W. Bates	75.00	12.00		2.25		3.00	11.25
Foster	100.00	27.00				3.00	27.00
George Thornton	100.00	25.00		3.00		3.00	25.00
George Bulkeley	100.00	29.50		3.00		$\frac{3.00}{*}$	$29.50 \\ *$
Hornbrook	50.00	10.50		1.50		e.	
J. H. Palmer	50.00	00.00		1.50		0.00	$\frac{1.50}{26.50}$
Harry and F. H. Bulkeley	150.00	38.00		4.50		$\frac{6.00}{3.00}$	
Curtis Carpenter	50.00	3.50		1.50			. = 1
Mabel Carey	100.00	18.50		3.00		$\frac{3.00}{6.00}$	
Josephine Warner	50.00	9.50		1.50		3.00	
Plumea Sawyer	125.00	18.65		$\frac{3.75}{7.50}$		6.00	
Gilman and George Sleeper	250.00	47.30		1.50		0.00	1.50
Joshua Freeman	50.00	1 50		1.50 1.50		1.50	
Benj. Spaulding	50.00	1.50 1.50		$\frac{1.50}{1.50}$		1.50	
Nathan Spaulding	50.00	$\frac{1.50}{2.25}$		$\frac{1.30}{2.25}$		$\frac{1.00}{2.25}$	
Taylor	75.00	2.20		2.25		2.20	2.25
Kingsley and Sawyer	75.00	110.46		3.25		3.00	
George Parker	108.34 100.00	1.45		3.00		1.45	
William Freeman	100.00	1.40	_		_	1.10	
	\$2,408.34	\$679.79	\$	72.25	\$	68.60	\$648.44
Other Funds							
Northfield Savings Bank							
H. A. Bulkeley Fund	\$ 122.30	\$156.03	\$	3.67	\$	6.00	\$153.70
Waterbury Savings Bank	ζ						
Wilcox Trust Fund				1.50		1.50)
Capital Savings Bank	10000	20.20		0.00		2.00	29.49
George C. Evans Fund	100.00	29.26	_	3.23	_	3.00	
Totals	\$2,730.64	\$865.08	\$	80.65	\$	79.10	\$831.63
Paid for care from Fund						\$	79.10
Paid for care from Fund	a						308.23
Paid for care by Selectme	п		*****				
						\$	387.33

^{*}Paid to Saint Andrew's Parish for care.

MORETOWN HEALTH COUNCIL

Receipts Cash balance, Jan. 1, 1956	68.51 232.17 ———\$	300.68
Disbursements Harvey Whiting, M. D., glasses\$ Janitor service for polio clinics	43.00	46.00
Cash balance, Jan. 1, 1957	\$	254.68
NORMA	KINGSBU	RY,

REPORT OF STATE PUBLIC HEALTH NURSE

During the year ending December 31, 1956, 103 visits were made in behalf of the residents of the Town of Moretown. These visits were concerned with the communicable disease and preventive health services offered by the State Health Department.

Among the services rendered were 3 infant and preschool, and 2 school health conferences. The total number of children attending these conferences was 122. Immunization given: Smallpox vaccinations — 18; and Diphtheria-Tetanus-Whooping Cough — 64.

Salk Polio clinics conducted by the State Health Department were held and 26 individuals received 3 doses of polio vaccine; 173 received 2 doses; and 26 received one dose.

Under the communicable disease program, clinics were conducted for chest x-ray without cost for persons referred by their physician. Clinics in this area are held at the hospitals in Morrisville, Montpelier, and Barre. A total of 41 x-rays were taken for residents of Moretown during the year.

The Public Health Nurse assisted in making referrals to state and voluntary health, and social agencies.

The health programs for Moretown in 1956 were carried

out through the interest and cooperation of physicians, nurses, officials, and volunteer groups in the community.

The Public Health Nurse for the Town of Moretown is: Mrs. Priscilla W. Allen, R. N., PHN.

Respectfully submitted,

MISS DORIS M. FISH, R. N., Supervisor, Public Health Nursing

COMMUNICABLE DISEASE REPORT

Measles Mumps Scarlet Fever Chicken Pox Hepatitis Infections	$ \begin{array}{c} \bar{7} \\ 1 \\ 45 \end{array} $	cases cases cases cases
Total	56	cases

Public health means organized community effort to prevent disease, prolong life and increase physical and emotional well-being. A team of public health people from the State Department of Health last year assisted your health officer, doctor and other local citizens in maintaining the health of Moretown.

Child Guidance Clinics service render Polio immunizations, number in clinics and doctors'	
offices*	244
Preschool Health Conferences	5
Attendance	37
Chart Clinic X-rays	19
Dontal consultation Service rende	reu
Nutrition consultation service rende	rea
Weter cowers school building, other environmental	
hoolth problems consultations	2
Industrial health services consultations or inspections	
Water samples analyzed	10
*Cumulative total to November 30, 1956.	

C. L. BAIRD, Health Officer

VERMONT DEPARTMENT OF SOCIAL WELFARE Montpelier, Vermont

This is our twenty-first annual report to the citizens of the Town of Moretown on State payments in your municipality of various types of assistance and welfare during 1956.

The total number of recipients in the State has remained reasonably stable for some years. The number aided in the Totally and Permanently Disabled program has continued to increase. Old Age Assistance and Blind Assistance caseloads have declined. The impact of the Social Security Insurance programs are a continuing factor in the reduction of case loads as an increasing number of our people attain a fully insured status. The towns and cities participated financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance have always been among the lowest in the nation.

Old Age Assistance	\$ 15,010.00
Aid to Dependent Children*	3,785.00
Aid to the Disabled	1,312.00
Committed Children**	522.62
TOTAI.	\$ 20 629 62

W. ARTHUR SIMPSON, Commissioner

* One-eighth paid by the town or city unless family is non-settled.

^{**} One-half paid by the town or city unless family is non-settled.

1956 STATEMENT OF LEASE LAND RENTALS

Andrews, Melissa W. Est. Batterman, John L et al Bigelow, Arthur P. (Nichols) Bigelow, Arthur P. (Reynolds) Bigelow, Arthur P. (Gregory) Bisbee, J. C. Berno, Max G. Berno, Max G. Brown, Maurice L. & Nancy H. Bruce, Clifford & Cora Bryant, Carroll Cairns, Robert A. Crossman, Stephen Crossman, Max Goodrich, George	25 16 41 75 28 12 116 116 40 80 4	1956 Bal. Due and Billed \$ 3.00 5.00 2.25 .67 2.25 6.08 1.50 1.25 8.50 6.75 3.00 3.00 1.24 13.26 3.00 11.50 1.50 3.00	Collected \$ 3.00 5.00 2.25 .67 2.25 6.08 1.50 1.25 8.50 6.75 3.00 3.00 11.50 1.50 3.00	Bal. Due Dec. 31,'56 \$ 1.24 13.26
ward Lumber Company	_,,	\$ 76.75	\$ 62.25	\$ 14.50

REPORT OF DOG LICENSES ISSUED FOR 1956

April 1, 1956 102 Male and Spayed Female @ \$2.00	\$	204.00
9 Female @ \$6.00		54.00
10 Male with Penalty @ \$3.00		30.00
2 Female with Penalty @ \$9.00		18.00
	\$	306.00
123 Fees @ .25		30.75
	\$	275.25
Received from Constable for unlicensed dogs		22.00
Amount due Town	.\$	297,25
Accounted for as follows: Deposited to Town Account	.\$	297.25

VITAL STATISTICS

Births

Mother's Name Marie Yvette Mandeville Betty Jane Grandfield Barbara Jane Ferris Kathleen Elizabeth Lowell Elizabeth Pauline Farnsworth Ethel Hazel LaRose Myrtle Louise Eastman Betty Jane Humphrey Mary Louise Kenyon Louesa Maryn Morgan Mabel Carol Silvester June Winnie Humphrey Nancy Hawthorne Mary Ava Blackinton Virginia Gail Larson Kuth Mary McManis Lorraine Marion Hughes Evelyn Rita Kilby Shirley Louise Seaver Janet Ann Carpenter
Father's Name Douglas Lawrence Jones Clifton Earl Fleury Norman Samuel Grandfield Walter Thomas Brooks Wendell Marcel Labor Wilford Paul West Roger Allen Hayes Wayne Edwin Dolloff Warnen Albert Noyes Freelon Gullett Raymond H. McNaulty, Jr. Frank Chester Holden Maurice Leo Brown Eugene Merlin Farnsworth Holly Merlin Ward David Roland Farnham Donald Gilbert Muncil Oswell John Goss Richard Edwin Hayes Burton William Morse
Date of Birth Jan. 19, 1956 Feb. 2, 1956 Mar. 13, 1956 Apr. 4, 1956 May 4, 1956 July 9, 1956 July 18, 1956 July 18, 1956 Aug. 11, 1956 Aug. 11, 1956 Aug. 29, 1956 Sept. 25, 1956 Oct. 12, 1956 Dec. 27, 1956
S CANTATATATATATATATATATATATATATATATATATAT
Name of Child Sheryl Ann Jones Perley Samuel Fleury Teresa Lynn Grandfield Kevin Lee Brooks Wendell Marcel Labor, Jr. Mary Etta West Katherine Ellen Hayes Debbie Gay Dolloff Gale Mary Noyes Freda Mae Gullett Raymond Daniel McNaulty Pamela Joyce Holden Susan Dorochhy Brown Darlene Kandi Farnsworth Gail Larson Ward Michaela Renee Farnham Jennifer Ann Muncil John Oswell Goss Scott Roger Hayes

Deaths

Mother's Name

Patience Deal Minnie Abbott Harriet Whitney Nora Jay Unknown Rose Baker

ontinued) Cohn C. Mee Clifton Fleury Edward Norton Harold F. Lewis Fyler Hosford Wilson Thurston Unknown Fassett William M. Turner Francis Grout Aibert Phillip Albertus Clark
Deaths (Continued) 11, 1956 John C. Mee 12, 1956 Clifton Fleury 26, 1956 Harold F. Lewis 29, 1956 Tyler Hosford 15, 1956 Melvin L. Freem 12, 1956 Wilson Thurston 12, 1956 Unknown 18, 1956 Unknown 18, 1956 Dennison Fasset 15, 1956 William M. Turn 20, 1956 Francis Grout 21, 1956 Alberty Phillip 16, 1956 Albertus Clark
aths (1956 1956 1956 1956 1956 1956 1956 1956
Mar. Apr. Apr. May May June Sept. Oct. Nov.
5 Wks. 167 173 173 173 173 173 173 173 173 173 17
Z H Z Z H Z H Z H Z H Z H Z H Z H Z H Z
Rose Jane McCormack Perley S. Fleury Gertrude Mae Joslin Merle Elwin Lewis Jesse Hosford Addie Freeman Fulton Alice Ellen Batcholder Harry C. Edwards Carrie Ella Hooker Sidney Bennett Turner Francis M. Grout Mertie Griffith Chester Dexter Clark

Elizabeth McMullen

Elsie Jennings Ila I. Russell

Betty Grandfield

Mary A. Hogan

Loraine Chamberlin

Unknown

Trances Kinney

Helen Smith

Hattie Reynolds Alvira Lavanway

Helen Bennett Carrie Harvey

rriages Name of Bride	Barbara J. Ferris	Wilma June Austin	Eleanor C. Bisbee	Betty Lou Kenned	Mary Lee Humphr	Barbara M. Taylo	Elaine B. Kemp	
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Elaine B. Kemp Lorraine R. Eastman Rosemary Dolloff

Frank W. Noyes Beatrice Roby Gerald L. Dunbar Agnes Hoffman Joseph F. Fava Sadie Saini

Perley F. Farnham Lena Belle Farnsworth

Joseph F. Fava, Jr.

Cedric Dunbar

Ronald Farnham

Albert E. Ferris
Melba Horton
Theron E. Austin
Helen Murray
John C. Bisbee
Bernice Reynolds
Raymond C. Kennedy
Angelia R. Morgan
William Humphrey
Ethie Alexander
Erwin H. Bowley
Viola V. Langdon
William C. Kemp
Beulah E. Hurdle
Maurice Eastman
Beatrice Seymour
Wendell Dolloff
Bernice Robinson

Norman S. Grandfield

Gerald M. Maynard

Frederick A. Pratt Dewey L. Barclay

Name of Groom

Meridan G. Grandfield Mildred Farnsworth

Parents

Harold W. Maynard Marjorie Mann Frederick W. Pratt

Theresa Winson Pearl Barclay

Doris V. Goucher Seth Mansfield

Hene Woodard

Howard P. Mansfield Frank W. Noyes, Jr.

DELINQUENT TAXES

Abel, Alfred P. \$	17.85
	11.17
Allen, Harold and Gertrude Allen, Harold and Beverly Baldwin, Henry Barrows, Harold Barrows, Vernon and Vincinia	16.05
Baldwin, Henry	17.06
Barrows, Harold	18.06
	19.00
Beane, Merlin and Mary	14.20
Berno, F. D. et al	77.00
Bidwell, Alonzo and Susan Ruggles	26.87
Beane, Merlin and Mary Berno, F. D. et al Bidwell, Alonzo and Susan Ruggles Billings, Charles and Lydia	191.18
Boutwell, Betsy Est.	54.10
Rrooks Walter and Anna	44.34
Carlisle, Harold and Hazel Carpenter, George Carpenter, Mabel Est.	74.20
Carpenter, George	66.80
Carpenter Mabel Est.	53.45
Carpenter Orrin and Patricia	22.25
Carpenter, Orrin and Patricia Chalefloux, James	7.10
Cormier, Elmer Cormier, Elmer and Beatrice White Corrigan, Fred Currier, Arthur and Veanna	32.45
Cormier Elmer and Beatrice White	67.70
Corrigan Fred	146.23
Currier Arthur and Veanna	14.50
Currier, Fred	4.36
Currier, John	5.85
Currier Shirley	6.15
Currier Stanley and Gloria	33.10
Currier, Stanley and Gloria Curtin, Mary	44.55
Curtia Farl	2.15
Curtis, Earl Cutler, Maurice and Barbara Danzers, Angelina	12.30
Danzara Angelina	18.00
	5.51
Davis, Unaries	7.90
Davis, Jessie T and Core	89.81
Domingware, E. J. and Cora	12.60
Davis, Charles Davis, Jessie Demingware, E. J. and Cora Demingware, Eva Demingware, Kenneth and Gloria Dickinson, Perry	4.50
Dislaingen Donner	21.25
Downing F C	19.88
Downing, E. G. Dreper, Robert and Alice Duby, William and Florence Dukette, Raymond and Inez	40.71
Dahar William and Florence	15.73
Duly, William and Florence	26.75
Dukette, Raymond and Thez	41.45
Eastman, Alfred	12.56
Edgerton, Bryant Edwards, Harry C.	20.05
Edwards, Harry C.	169.16
Farnham, Daniel and Irma Farnham, John M.	22.20
Farnnam, John M.	12.30
Farr, Harold and Melissa	22.01
Farr, Harold Fary, Munroe	70.50
Fay, Munroe	15.72
Fernandez, A. Ferris, A. E. Ferris, Albert K.	55.17
Ferris, A. E.	43.40
Ferris, Albert K.	6.13
Fleury, Fred	33.42
Fleury, Fred Fortin, Romeo and Mary	20.00
Gabaree, Joseph	89.95
Gabaree, Joseph Gadree, Harold and Cecilia Gadree, Leon Griffin Francis and Marion	91.93
Gadree, Leon	14.50
Criffin Francis and Warion	14.00

C. N. C. B. A. I.	18.45
Gullett, Freelon and Louisa Guyette, Henrietta Harvey, Earl Havey, William and Grace Hayes, Edwin R. Hayes, Richard Heaton, Haron, Est. Hinds, Edward Hood, Fred Hooker, Keith Hopkins, E. W. and Mary Howard, Martha Humphrey, William and Ethie Hutchins, Barbara Jenkins, John Jones, Earle Joyal, Ernest and Donna Kelsey, Gerald and Marie	6.10
Guyette, Henrietta	6.15
Harvey, Earl	13.10
Havey, William and Grace	21.96
Hayes, Edwin R.	45.08
Hayes, Richard	
Heaton, Haron, Est.	5.00
Hinds, Edward	66.80
Hood, Fred	6.15
Hooker, Keith	207.30
Hopkins, E. W. and Mary	7.65
Howard, Martha	17.60
Humphrey William and Ethie	25.00
Hutching Barhara	96.44
Inking John	44.90
Jones Forle	44.37
Jones, Earle	31.55
Joyal, Ernest and Donna Kelsey, Gerald and Marie Kennedy, Raymond and Angelia Kilby, Elias and Rita Kingsbury, E. C., Est. Laber, Wendell Lane, Oscar Laundry, Reginald	14.10
Kelsey, Geraid and Marie	67.65
Kennedy, Raymond and Angella	26.75
Kilby, Elias and Rita	43.17
Kingsbury, E. C., Est.	16.60
Laber, Wendell	4.38
Lane, Oscar	505.37
Laundry, Reginald	
LaVanway, John	7.57
Loo Roland and Grace	124.19
	69.95
LeFeybre Ernest	42.12
LeFeybre Paul	235.77
Lomony Richard	4.90
LeFevbre, Ernest and Marie LeFevbre, Ernest LeFevbre, Paul Lemery, Richard Leonard, Mary D. et al Louizelle, Chas., Est. Lopez, Hazel B.	5.75
Leonard, Mary D. et al	2.70
Louizene, Chas., Est.	13.40
Lopez, Hazel B.	22.30
Manning, Sadie Marineau, A. J. and Laura B. McCormack, Rose	49.08
Marineau, A. J. and Laura B.	313.75
McCormack, Rose	12.20
Mody, Harold Morgan, Ralph and Irma Morse, B. W. and Janet	139.35
Morgan, Ralph and Irma	
Morse, B. W. and Janet	57.90
Morse, Donald and Lucille	89.19
Morse, G B, and Keziah	63.42
Morse Roland and Betty	66.20
Osmer Verne	3.22
Palmer Lettie Est.	135.30
Pavizo Rurt	19.13
Parter John and Evelyn	5.03
Dans Olivon	11.30
D. bir Cooper and Marris	14.50
Perkins, George and mavis	17.65
Perry, Francis and Grace	13.65
Poland, Helen	14.35
Poland, Mary Ann	7.18
Poor, Joseph et al	43.30
Pratt, Leonard and Clara	
Morse, Donald and Lucille Morse, G. B. and Keziah Morse, Roland and Betty Osmer, Verne Palmer, Lettie, Est. Parizo, Burt Pastor, John and Evelyn Pecor, Oliver Perkins, George and Mavis Perry, Francis and Grace Poland, Helen Poland, Mary Ann Poor, Joseph et al Pratt, Leonard and Clara Randall, James Rathburn, Lena	8.95
Rathburn, Lena	20.70
Ravlin, Wm. and Corinna, Est.	17.85
Richardson, Delbert	6.55
Randall, James Rathburn, Lena Ravlin, Wm. and Corinna, Est. Richardson, Delbert Robinson, Mrs. C. C.	5.79
Robinson, Mrs. C. C. Rouse, Esther Rowell, William and Julia	33.25
Rowell, William and Julia	28.50
Trowell, William and Cara	

Russell, Eunice	163.05
Santor, Eleanor	7.05
Santor, Harlon	10.95
Santor, Maurice and Myrle	14.60
Savery, Gordon	4.50
Sherman, Bartlett, Jr.	2.75
Sherman, Howard and Katherine	38.25
Sleeper, Geo. B., Est.	11.17
Smith, A. K. and Avis	57.54
Smith, Chas.	20.08
Smith, Francis	3.39
Smith, Kenneth and Lucy	43.40
Smith, Lawrence	19.80
Smith, Leo and Philippa	14.50
Smith, Ralph and Patricia	57.31
Son, Harley	18.55
Stridsburg, Carl M.	4.50
Sylvester, William and Alice	88.70
Terry, Fred	27.93
Tift, Arthur	10.05
Tobin, Francis and Pauline	29.12
Towne, Edward and Christina	15.18
Towne, Louisa	7.05
Trask, Geo. and Luella	14.68
Ward, Clayton	33.88
Wheeler, Harold	12.48
Wilder, William	1.19
Williams, Mary	77.68
Witham, Wendell and Bernice	
Witham, Wender and Dernice	400.40
Total	6.213.28



ANNUAL REPORT

of the

SCHOOL BOARD

for the

TOWN SCHOOL DISTRICT

of

MORETOWN

VERMONT

Prepared by School Directors



BUDGET — CLASSIFIED SCHOOL EXPENDITURES

Actual July 1,'56 June 30,'56	Current Budget July 1,'56	Exp. to date July 1,'56 Dec. 31,'56	Budget Proposed July 1,'57 June 30,'58
Superintendent\$ 611.25	\$ 900.00	\$ 307.20	\$ 900.00
Teachers 13,148.94	14,000.00	6,379.76	14,600.00
Elementary Tuition 2,425.00	3,000.00	1,353.06	2,500.00
Secondary Tuition 9,617.32	10,000.00	3,285.60	10,650.00
Books 805.36	500.00	680.31	600.00
Instructional Supplies 421.72	500.00	386.88	600.00
Janitors and Supplies 859.00	1,100.00	462.50	1,100.00
Fuel	1,500.00	540.18	1,600.00
Light and Power 235.29	200.00	104.81	350.00
Repairs 1,044.10	1,200.00	341.28	1,000.00
Health 10.00		10.00	
Transportation 5,013.50	7,000.00	2,109.50	7,000.00
Fixed Charges 42.19	200.00	24.55	
Miscellaneous	200.00	140.27	200.00
Insurance 344.57	400.00	97.79	400.00
School Directors 103.00	350.00	147.68	350.00
Equipment	300.00		250.00
Census 10.20		11.64	
\$35,859.55	\$41,350.00	\$16,383.01	\$42,100.00
Notes and Interest 5,037.50	75.00	10,112.50	300.00
Flan.		1,401.99	
\$40,897.05	\$41,425.00	\$27,897.50	\$42,400.00

DISTRIBUTION OF PUPILS

Elementary and High School

Elementary Pupils									
GRADES	1	2	3	4	5	6	7	8	Totals
Village	10	12	8	4	9	4	4	5	56
Common	5	2	3	3	4	0	5	0	22
Taplin	2	3	4	0	5	4	2	1	21
Rock Bridge	6	8	6	2	3	1	0	0	26
					_				
	23	25	21	9	21	9	11	6	125

Elementary Pupils attending schools outside of District.									
GRADES	1	2	3	4	5	6	7	8	Totals
*Montpelier	0	0	0	1	0	0	0	0	1
Berlin	1	2	0	0	1	1	2	0	7
‡Northfield		1	1	1	0	1	1	0	5
Waterbury	0	0	0	0	0	0	4	1	5
waterbury	_	_						_	
	1	3	1	2	1	2	7	1	18
* From Jones Brook.									
‡ From Cox Brook.									
High School Students									m . 1
GRADES					9	10	11	12	Totals
Montpelier					2	5	2	0	9
Waitsfield						2	0	1	4
Northfield					1	2	0	0	3
Waterbury					2	4	4	3	13
Northfield School for Girl						1	.0	0	1
St. Michael's					1	0	1	0	2
					7	14	7	4	32
Average Daily Attendance — High School 30.23									
Average Daily Attendance — Elementary 128.12									
Tiverage Daily Titteenance									

Average cost per each High \$274.15 Teachers

Average cost per each elementary\$233.12

Mrs. Ruth Sawyer, Village Grammar, 2 year Professional Certificate.

Miss Dorothy Griffith, Village Primary, 2 year Professional Certificate.

Mrs. Thelma Whitcher, Common School, 4 year Professional Standard.

Mrs. Florence Hall, Taplin, 2 year Professional Standard. Miss Cynthia Roberts, Rockbridge, 4 year Professional Probationary.

Miss Josephine Convy, Music all Schools, Special Music.

In accordance with Vermont Statutes No. 4339, the following tuition rates have been received, effective September, 1957:

Montpelier High School	\$335.00
Northfield High School	300.00
Waitsfield High School	270.00
Waterbury High School	256.60
St. Michaels High School	200.00

To the Citizens of Moretown:

We have followed the pattern of last year in the presentation of the program of your schools. The State Department recognizes the School Year as that of July 1, to June 30 of the following year. This means that State Aid, as well as the Town Taxes, are not in the hands of the Town Treasurer for School use, until December and September of any given year, so that the School Department needs to borrow money for approximately seven months of each year. You will note that on January 1, 1957, the school department had an un-expended balance of \$3,997.53, which by the time of the present Town Meeting has been used.

The Flannagan School was sold to Mr. Kenneth Baird for \$1,400.00. The Selectmen and the School Board felt the Title should be thoroughly searched, and this was done by Mr. Adams of Waterbury, at a cost of \$51.99. Fifty dollars was paid from the sale, the school fund absorbed the \$1.99, and \$1,350.00 has been placed in a special Saving Account for the School Department, by the Town Treasurer, to be used only for major re-modelling or repairs.

The School Board was sorry to lose four teachers, Mrs. Cameron from the Common, retired; Mrs. Cascio and Mrs. Haskins (Special Music), who are taking advanced study; and Mrs. Hill, Taplin, who had the opportunity to teach a single grade in Waterbury. These teachers were re-placed by Mrs. Whitcher, Miss Roberts, Mrs. Convy, and Mrs. Hall.

The pupils of your schools continue to "hold their own," and achieve honor grades at the High Schools they attend; an indication of good elementary preparation.

Transportation is a major item in the budget, as is also a large enrollment.

A School Tax of \$2.10 is recommended to meet the proposed budget.

From time to time your school board and superintendent become concerned with the school program as it is presently set up. You are aware that presently, we are operating five classrooms within the town. Three are located in one room buildings, and two in the Village school. The children of the Cox Brook area are transported to Northfield, and those of Jones Brook area to Berlin.

The problem of securing teachers to handle from four to eight grades in a single classroom is more difficult each year. These positions require the most capable teachers. Teachers who possess these qualities, can, and do, secure positions which require them to teach a single grade. The recently trained teacher has little if any preparation for teaching eight grades.

The School Board and Superintendant wish to bring these questions to you for consideration:

- 1. Are the children of Moretown receiving a well-rounded education?
- 2. Is the present orgaization of your schools, that of four rural schools, such, that the town is likely to be able to employ and retain effective teachers?
- 3. What are the possibilities of bringing together a sufficient number of children in a central location, to make it possible to establish a graded school program with two grades in each room?
- 4. Would you like to form a study group of parents and citizens to study these questions?

Your School Board and Superintendent try to give overall consideration to all pupils. They appreciate suggestions and are grateful for your co-operation. They meet the first Tuesday of each month, usually at the Village School, and welcome you to meet with them.

Respectfully submitted,

MR. FRED HOWES, Chairman,
MR. MAURICE EASTMAN,
MRS. ALINE WARD, Clerk,
School Directors

MR. FREMONT W. FISKE, Superintendent





MODERN PRINTING COMPANY BARRE, VERMONT Mr. 9 Mrs. Jesse, Halder, Dr.

MORETOWN
VERMONT

ANNUAL REPORT OF THE OFFICERS

For the Year Ending December 31, 1957



ANNUAL REPORT

of the

OFFICERS

of the

TOWN OF

MORETOWN

VERMONT

For the Year Ending December 31, 1957



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WARNING FOR THE ANNUAL TOWN MEETING OF MORETOWN

The legal voters of the Town of Moretown and the Town of Moretown as a Town School District are hereby warned and notified to meet at the Town Hall in Moretown Village On Tuesday, March 4, 1958 at 10 o'clock a.m. to transact the following business:

- 1. To elect a Moderator for the ensuing year.
- 2. To elect a Town Clerk for the ensuing year.
- 3. To act on the report of the Town and Town School District Officers.
- 4. To see if the Town will vote to have one or two Road Commissioners for the ensuing year.
- 5. To see if the Town will vote to have its Road Commissioner or Commissioners appointed by the Selectmen.
- 6. To elect all other Town and Town School District Officers required by law.
- 7. To see if the Town will have its taxes paid to the Town Treasurer or to the Collector of Taxes.
- 8. To see if the Town will vote to have its taxes on real and personal property paid in installments and whether payments shall be with or without discount and if with discount, to set amount thereof.
- 9. To provide for the dating of the tax warrant on real and personal property and to set a date when taxes on such property shall become due and payable or if the Town has voted to pay its taxes on real and personal property in installments to set dates when the same shall become due and payable.
- 10. To set a date on which the poll and old age assistance taxes of the town shall be paid.
- 11. To see if the Town will vote to authorize its Selectmen to borrow money to pay debts and current expenses of the Town in anticipation of the collection of taxes for that purpose.
- 12. To see if the Town as a Town School District will vote to authorize its School Directors to borrow money to pay debts and current expenses of the Town School

- District in anticipation of the collection of taxes for that purpose.
- 13. To see if the Town will vote a sum of money for corrective work in the Town to be supervised by the Public Health Council, and if so how much.
- 14. To see if the Town will vote the sum of \$25.00 per mile on Town Highways to take advantage of State Aid provided by No. 108 of the Acts of 1951 as amended by No. 264 of the Acts of 1953.
- 15. To see what action the Town will take with reference to raising \$25.00 per mile to take advantage of State Aid for resurfacing selected gravel highways. (9.53 miles).
- 16. To see if the Town will vote to appropriate money, and if so, how much, for the maintenance of the Moretown Memorial Library.
- 17. To see if the Town will vote to authorize the Selectmen to purchase a 4-wheel drive pickup truck to be used only for fire fighting purposes.
- 18. To see if the Town, acting under the provisions of No. 219 of the Acts of 1957 will vote to abolish the quadrennial appraisal of real estate which otherwise will be required to be made beginning June 1 this year.
- 19. To see if the Town will vote to employ an auditor from the office of the Auditor of Accounts to audit the Town and Town School District books in addition to the regular town audit.
- 20. To see if the Town will vote to instruct the Road Commissioner or Commissioners to purchase at least 16 tons of calcium chloride for use on certain roads of the Town during the ensuing year, if so, raise money for same.
- 21. To see if the Town as a Town School District will vote to authorize its School Directors on behalf of the School District to pay the entire Public High School Tuition of Moretown pupils attending Public High Schools outside of the Town of Moretown after September, 1958.
- 22. To vote a tax on the grand list of the Town and the Town as a Town School District for the year 1958 for the purpose of raising money to pay the debts and current expenses of the Town and the Town School District and to pay State and County taxes.

- (Article 1 as separately warned) Shall bonds of the 23. Town of Moretown Town School District in an amount not to exceed Eighty-five thousand Dollars (\$85,000.) bearing interest at not to exceed four and one quarter (41/4) per cent be issued for the purpose of constructing a new four-classroom elementary school building, of masonry construction, with a multi-purpose room and necessary appurtenances and services, in Moretown Village, so called, at an estimated cost of \$104,000, subject to state aid grant for school construction under No. 256 of the Acts of 1953, as amended? (Note: THIS ARTICLE APPEARS HEREIN FOR NOTICE ONLY. IT IS SEPARATELY WARNED BY PUBLICATION AND POSTING AS REQUIRED BY LAW. POLLS WILL BE OPEN FOR VOTING ON THIS ARTICLE BETWEEN THE HOURS OF 10 O'CLOCK IN THE FORENOON AND 3 O'CLOCK IN THE AFTER-NOON.)
- 24. To vote upon the following questions:
 "Shall licenses for the sale of malt and vinous beverages be granted in this Town?"
 "Shall spirituous liquors be sold in this Town?"
- 25. To see if the Town will authorize its Selectmen to acquire by gift or purchase land for a municipal forest, to promote reforestation, water conservation and good forestry practices.
- 26. To transact any other legal business that may come before the meeting.

ROLAND FOSTER, WILLIAM SHEPARD, Selectmen

FRED HOWES,
MAURICE EASTMAN,
ALINE WARD,
School Directors for the
School District for the
Town of Moretown

TOWN OFFICERS

Moderator	Fred Howes
Town Clerk	Bernadette Ferris
Town Treasurer	Bernadette Ferris
Selectmen	
Term expires 1958	William Shepard
Term expires 1959	Roland Foster
Road Commissioner	
Overseer of the Poor	Ernest Robinson
Tax Collector and Constable	
School Directors	
Term expires 1958	Fred Howes Maurice Eastman
Term expires 1959	Maurice Eastman
	Aline Ward
Listers Term expires 1958	Clifford Bruce
Term expires 1959	Ernest Elwell
Term expires 1960	Robert Wimble
Auditors	
	Alice Norris
Term expires 1959 Term expires 1960	Ina Goodyear
Trustee of Public Money	
Agent to Prosecute and Defend Suits	
Town Grand Juror	
Fire Warden	
Health Officer	
Cemetery Commissioners	
Term expires 1958	William Kingsbury
Term expires 1959	Ralph Maynard
	Brooks Booth
Library Trustees	3.7 TZ* 1
	Norma Kingsbury
Term expires 1959	Lydia Billings
	William Kingsbury
Term expires 1961	Hattie Bates

AUDITORS' REPORT

In accordance with Section 3593, V. S. as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1957, and an accurate record of funds handled in the year then ended.

Signed:

ALICE NORRIS, MARY REAGAN, INA GOODYEAR, Auditors

GENERAL FUND

Comparative Financial Statement Two-year Period ending December 31, 1957

ASSETS		
Cash Accounts:	Dec. 31, '57	Dec. 31, '56
Town Treasurer:		
Cash on hand	,	4
Cash in bank	6,775.53	9,777.44
Delinquent Taxes: Property and Poll Taxes	4,981.94	6,213.28
Other Assets:		
U. S. Savings Bonds	75.00	75.00
Accrued Interest		1.88
Total Assets	\$ 12,591.98	\$ 16,894.18
LIABILITIES		
Loans Payable:		
Clifford Carlson, Treas. No. 48	\$ 2,000.00	\$ 2,000.00
Trustee, M. E. Church, No. 78		400.00
Bank Loans Payable		9,000.00
Other Payables:		
Cemetery:		
Fund		2,408.34
Unexpended Interest		648.44
Accrued Interest Payable		82.75
Due Vt. Dept. of Social Welfare		65.39
Due Treas., State of Vt. (O.A.B.)		21.51
Total Current Liabilities	1 -/	\$ 14,626.43
Total Current Assets	12,591.98	16,894.18
Surplus	\$ 7,070.33	\$ 2,267.75
Increase in Surplus	\$ 4,802.58	***************************************
NON-CURRENT LIABILI	TIES	
Refunding Notes on Grader-Loader Loan	, ,, , , , , , , , , , , , , , , , , , ,	\$ 10,000.00
Interest Liability on notes due	970.83	1,250.00
Total Non-Current Liabilities	\$ 7,970.83	\$ 11,250.00
Decrease in Non-Current Liabilities	\$ 3,279.17	

SCHOOL FUND

Comparative Financial Statement Two-year Period ending December 31, 1957

ASSETS

	Dec. 31, '57	Dec. 31, '56
Cash Account:	\$ 9,530.14	\$ 8,167.79
Other Receivables:		
Lease Land Rentals	21.75	14.50
Total Assets	\$ 9,551.89	\$ 8,182.29
Total Liabilities	5,204.19	2,834.76
Unexpended Balance	\$ 4,347.70	\$ 5,347.53
Decrease in Balance	\$ 999.83	
LIABILITIES		
Accounts Payable:		
Outstanding Orders	\$ 5,204.19	\$ 2,834.76
Total Liabilities	\$ 5,204.19	\$ 2,834.76

NON-CURRENT ASSETS MORETOWN SCHOOL DISTRICT TRUST FUND

There is on deposit at the Capital Savings Bank and Trust Co., Montpelier, Vt., the sum of \$1,396.58 from the sale of the Flanagan School, to be held in trust against a future building or enlargement of schools.

REFUNDING NOTES ISSUED FOR GRADER AND TRACTOR LOADER

Statement, December 31, 1957

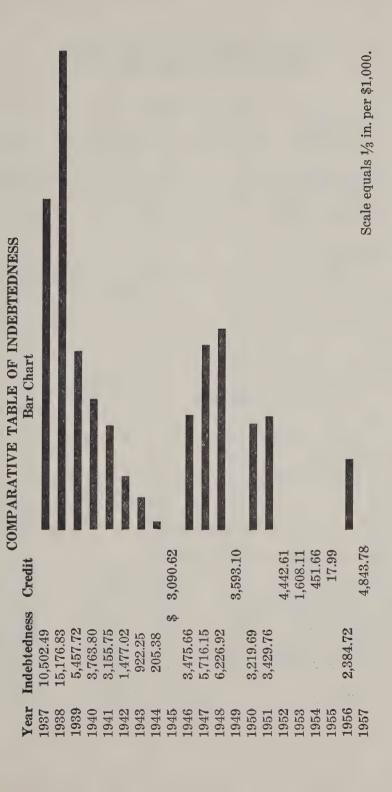
Franklin County Savings Bank & Trust Co., St. Albans, Vt.

					Total	
Note	Face	Maturity	Notes	Dates	Interest	Interest
No.	Value	Date	Paid	Paid	Payable	Paid
1	\$1,000.00	4/29/54	\$1,000.00	4/29/54		*\$ 450.00
2	1,000.00	4/29/55	1,000.00	4/29/55		237.50
3	1,000.00	4/29/56	1,000.00	4/29/56		337.50
4	1,000.00	4/29/57	1,000.00	4/29/57		237.50
5	1,000.00	4/29/58	1,000.00	12/31/57		
6	1,000.00	4/29/59	1,000.00	12/31/57		
7	1,000.00	4/29/60				
8	1,000.00	4/29/61				
9	1,000.00	4/29/62				
10	1,000.00	4/29/63				
11	1,000.00	4/29/64				
Mr. C	harles Rich	, Smith Str	eet, St. Alb	ans, Vermo	nt	
12	1,000.00	4/29/65				
Mrs. N	Iona C. Ric	h, Smith St	treet, St. A	lbans, Verm	ont	
13	1,000.00	4/29/66				
Total	\$ 13,000.0	0	\$6,000.00		\$2,275.00	\$1,262.50
				**	- 41.67	

^{**\$41.67}is amount of interest saved by early payment of Notes 5 and 6 making a total of \$ 2,233.33

Issue of thirteen (13) promissory notes of \$1,000.00 each April 29, 1953, interest at $2\frac{1}{2}$ % per annum, payable semi-annually, May 1 and November 1 of each year.

^{*} Includes \$162.50 paid on November 1, 1953.



STATEMENT OF TAXES RAISED

Taxes Levied: Real Estate \$969,830 @ 19 Personal 121,605 @ 19	
Total General Property Poll Taxes 368 @ \$	\$ 10,914.35 1 368.00
Total Grand List	\$ 11,282.35
Taxes Billed: General Property \$10,914.35 @ \$4.8 Polls 368 @ 4.8 Old Age Assistance 368 @ 5.0	1,784.80
Total Taxes Billed	\$ 56,559.40
Accounted for as follows: Collections: General Property \$49,861.9 Polls and Old Age Assistance 2,835.8	30
Discounts: General Property \$20.1	
Delinquents: General Property \$ 2,252.5 Polls 789.6	3,041.53
Total Tax Bill as Accounted for	\$ 56,559.40
Taxes Voted and Distribution of Collections: Account Rate Voted General \$1.60 \$18,051.76 Winter Maintenance .20 2,256.47 Special Building Fund .20 2,256.47 Overseer .30 3,384.70 Highway .45 5,077.06 School 2.10 23,692.94 Old Age Assistance 5.00 1,840.00	\$ 14,374.11 2,256.47 2,256.47 3,384.70 5,077.06 23,692.94
Totals \$9.85 \$ 56,559.40	\$ 52,697.75

STATEMENT OF DELINQUENT TAXES

December 31, 1957

Real Estate and Personal Property:

Real Estate and Personal Property.										
	Rec	ceived for	Collections	Abatement						
	(Collection	1957	1957	Dec. 31, 1957					
1931	\$.77	\$.77	\$	\$					
1933		23.50	.50	5.00	18.00					
1934		18.15	.55	17.60						
1935		.56	.56							
1936			.60							
1937		3.95	.60		3.35					
1938		7.06	3.56		3.50					
1939		26.65	3.40		23.25					
1940		21.68	4.65		17.03					
1941		10.15	4.55		5.60					
1942		19.17	4.86		14.31					
1943		17.84	3.84		14.00					
1944		29.06	13.96		15.10					
1945		70.94	53.74	2.75	14.45					
1946		199.38	115.00		84.38					
1947		137.66	57.06	16.06	64.54					
1948		54.63	29.05		25.58					
1949		253.32	155.10		98.22					
1950		316.10	166.00		150.10					
1951		318.29	152.91	.95	164.43					
1952		222.50	175.38	7.66	39.46					
1953		318.40	183.84	6.13	128.43					
1954		708.82	349.12	136.05	223.65					
1955	******************	694.74	402.31		292.43					
1956	***************************************	2,026.51	1,061.23	62.40	902.88					
1957		2,255.48	93.62	14.11	2,147.75					
	_	E E E 01	\$ 3,036.76	\$268.71	\$ 4,450.44					
	\$	7,755.91	φ 3,030.70		T					

Polls	•				
1948	\$	5.75	\$	\$ 5.75	\$
1949		6.85		6.85	
1950		45.85	26.20		19.65
1951		92.25	18.45		73.80
1952	*******	116.00	22.61	14.50	78.89
1953		133.90	48.70	21.30	63.90
1954		87.60	19.85	14.60	53.15
1955	•••••	110.65	19.00	7.05	84.60
1956		114.00	47.50	19.00	47.50
1957	***************************************	793.05	603.84	79.20	110.01
	\$	1,505.90	\$ 806.15	\$168.25	\$ 531 50

Summary of Collections:

Total of Collections\$ Interest charged	
Remitted to Treasurer	3,898.50

E. J. ROBERTSON,
Tax Collector.

1	1957	₽			9.90	0 00	9.90	96.6			0 00	0 00	•	17.11	77.77				06.6		06.6		\$ 93.31
	1956	%							69 40	04.70							0 50	0 20	00.0				\$ 81.40
	1955	₩-																		7 05	0000		\$ 27.43 \$150.65 \$ 7.05
!	1954	60 -							1000	150.05					7 20	7.20	00.1						\$150.65
	1953	\$.	7:-			6.13									7.10	7.10	01.1						\$ 27.43
	1952	\$\$	2.15	5.51											E S	07.7	62.1						\$ 22.16
	1951		.95																				\$.95
	949	€9-		α α π	0.0																•		\$ 6.85
1707/79	1948			д Б	9.19																		\$ 5.75
į		\$ 11.03\$											1	5.03									\$ 16.06 \$ 5.75
OTENIO	1945	€9-	2.75																				\$ 2.75
OF IN	1934	₩-									17.60												\$ 17.60
TONTA	1933	€							2.00										:	:	:	:	\$ 5.00
	Name	Barrows, Harold H.	Chalefloux, James Currier, John	Davis, Charles	Downing Mabel	Fleury, Fred	Griffin, Floyd	Haseltine, Daisy	Heaton, Haron Est.	Hooker, Keith	Howard, Martha	McLeod, Robert	McLeod, Theresa	Pastor, John and Evelyn	Peake, Delvina	Pratt, Leonard	Pratt, Clara	Smith, Allen	Smith, Avis	Thompson, Della	Towne, Louise	White, Richard	

E. J. ROBERTSON, Tax Collector

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

January 1, 1957 to December 31, 1957

Cash on hand, Jan. 1, 1957 Cash in bank, Jan. 1, 1957		School Fund \$ 8,167.79
Cash on hand and in bank, Jan. 1, 1957	\$ 10,604.02	\$ 8,167.79
Taxes:		
Current	\$ 29,004.81	\$ 23,692.94
Delinquent	3,842.91	
Interest		
Polls not listed	29.55	
State of Vermont:		
Highway:		
Winter Maintenance \$ 1,099.23		
Town Highways 9,861.91		
State Aid Roads 11,275.38	22,236.52	
Indigent Persons	508.75	
Education:	000.10	
Regular State Aid		15,396.11
Borrowings		13,000.00
Cemetery Lots		
Dog Licenses		
Unlicensed Dogs	19.25	
Rebates and Refunds:		
Road Commissioner	267.00	
Insurance		
Insurance on Flanagan School		6.25
Rentals:	1 40 00	
Town Hall	149.00	
Transfers:		
To Selectmen's Account: Abated Taxes		
Truck, use of		
Grader, use of		
Loader, use of 816.45		
220120	2,793.81	
To Road Commissioner's Acct.:		
Voted by Town	238.25	
Tax Sales	175.23	
Casellini-Venable:		
Parts returned,	11.60	

Lease Land Rentals Credit—Overseer's Account		508.01		62.25
Credit—Overseer's Account	_	000.01		
Total Receipts	\$	79,256.59	\$	52,157.55
Total Funds Available			\$	60,325.34
Expenditures:				
Orders:				
Selectmen:				
Loans\$ 19,000.00				
Outstanding Loans 9,000.00				
Grader & Loader Loan 3,000.00				
State and County Taxes 4,082.77				
Bridge Work				
Other Expenditures 19,532.68				
		57,847.84		
Road Commissioner:				
Town Highway 4,966.65				
Cox Brook				
Chouinard Road 1,717.23				
Common Road 5,809.40				
Resurfacing 1,618.46				
en e		21,170.55		
Overseer		3,302.74		
School Directors:				
Loans				
Other Expenditures 34,965.00				
Outstanding Orders 2,830.20				
				50,795.20
Check Book		4.44		
Total Expenditures	\$	82,325.57	\$	50,795.20
			_	0.500.14
Cash to Account for Dec. 31, 1957	\$	7,535.04	\$	9,530.14
Cash on hand	\$	759.51		
Cash in bank		6,775.53	\$	9,530.14
	_			
Cash on hand and in bank, Dec. 31, '57	\$	7,535.04	\$	9,530.14

REPORT OF THE CHAS. O. DAVIS FUND

There is on deposit at the Capital Savings Bank & Trust Co., Montpelier, Vt., the sum of \$6,887.54 from the estate of Charles O. Davis for the help of a worthy and needy couple of the Town of Moretown, to be dispensed at the discretion of the Selectmen.

SELECTMEN

Analysis of Expenditures

January 1, 1957 to December 31, 1957

TOWN OFFICERS' SERVICES:		
Town Clerk\$	570.17	
Treas.,—1% of taxes collected	526.98	
Listers:		
Services	305.00	
Mileage	35.09	
Work on Grand List Book	60.00	
Listers School Expense	13.04	
Auditors:		
Services	327.50	
Selectmen:		
Services	152.50	
Clerk	60.00	
Mileage	30.73	
Telephone	22.90	
Postage	6.10	
Overseer:		
Services and supplies	164.74	
Tax Collector:		
Services	143.18	
Setting up new tax system	10.00	
Librarian	210.00	
Moderator	6.00	
Fire Warden	0.00	
Supplies	146.71	
Supplies	140.71	\$ 2,790.64
TOWN CLERK AND TREAS. OFFICE:		
Chair \$	62.05	
Shelving	132.00	
Dog tags and book	17.12	
Supplies	16.75	
Refinishing tables	14.37	
Electricity	49.44	
Fuel	104.20	
Lawn	47.00	
Water rent	12.00	
Insurance	44.80	
Insurance	44.00	499.73
TOWN HALL:		200.10
Insurance	97.28	
	412.52	
Fuel	*12.02	

Electricity	63.48	
Repairs	9.55	
Janitor	50.00	200.00
- morror and and an		632.83
TOWN GARAGE:	101 50	
Insurance	101.52	
Electriciy	12.00	
Miscellaneous	8.64	122.16
TRICTID ARICH		122.10
INSURANCE:	270.24	
Compensation and Liability	59.16	
Equipment Town Officers' Bonds	67.50	
Town Omcers' Bonds	67.50	396.90
DDINMING AND ADVEDBUING.		550.50
PRINTING AND ADVERTISING:	14.00	
Tax notices	273.20	
1956 Town Reports	9.12	
Postage on Town Reports	24.49	
Tax postals and receipts	87.00	
Advertising tax sales	01.00	407.81
ZD A SZTEICH.		401.01
TAXES:	1,656.00	
Old Age Assistance	1,947.77	
Extension Service	188.64	
State Aid Patrol	226.40	
	225.65	
Health Council	290.36	
County	122.41	
Social Security	144.41	4,657.23
INTEREST PAYMENTS:		4,001.20
Capital Savings Bank	455.00	
Trustee, M. E. Church	12.00	
Clifford Carlson, Treas.	60.00	
Cimord Carison, freas.		527.00
INDEBTEDNESS PAYMENTS:		021.00
Capital Savings Bank	28,000.00	
Grader-Loader Loan		
Grader-Loader Loan	0,000.00	31,000.00
STREET LIGHTS:		02,000.00
Green Mountain Power	320.64	320.64
Green Mountain Tower	020.01	32000
FIRE CONTROL:		
Outside Aid and Forest Fires	1,285.29	1,285.29
BRIDGE AND CULVERT MAINTENAL	VCE:	
Cox Brook Culvert:		
Labor	83.25	
AUDUL THE		

Materials	142.35	
Jones Brook Bridge:		225.60
Labor	672.07	
Materials	2,152.41	
Equipment rental	457.38	
Miscellaneous	3.10	
		3,284.96
Ling's Culvert	4,037.60	4,037.60
Other Bridges:		
Lumber and Plank	311.57	
Labor	184.50	
Miscellaneous	23.30	
		519.37
WINTER MAINTENANCE:		
Labor	1,372.55	
Equipment Rental	416.35	
· -	346.40	
Sand, Salt, and Gravel	540.40	2,135.30
<u> </u>		2,100.00
MISCELLANEOUS:		
Rent of Safe	15.00	
Legal Aid:		
Selectmen	40.00	
Tax Collector	339.03	
Care of Cemeteries:		
Labor and repairs	464.76	
St. Andrew's Parish	3.00	
Tax Refund	7.90	
Regional Examiner	10.28	
Reporting Communicable Diseases	2.75	
Abated Taxes	436.96	
Voted for Library	150.00	
Voted for Resurfacing	238.25	
Tree surgery	150.00	
Rent of land	40.00	
Searching land titles	37.50	
Chloride	634.98	
Loader, use of	272.92	
Grader, use of	374.51	
Truck, use of	1,631.17	
Snow Plow Expense	137.49	
Merchandise	15.44	
Adjustment	2.84	
Trajusvinent	2.03	5,004.78
Total Selectmen's Expenditures		\$ 57,847.84

REPORT OF SPECIAL BUILDING FUND

Building, land, equipment balance Jan. 1, 1957 Voted \$0.20 on Grand List	7,696.98 2,256.47
Balance	5,440.51

EQUIPMENT REPORT

January 1, 1957 to December 31, 1957

LOADER

Expenses		Income	10.05
Gas\$	161.58	Outside Work\$	
Repairs	3 8.2 6	Road Commissioner	100.00
Interest	73.08	Selectmen	192.00
Total Expenses\$	272.92	Total Income\$	1,008.45
	GRA	DER	
Fuel Oil\$	103.85	Road Commissioner\$	355.00
Repairs and blades	106.24		
Interest	164.42		
			077.00
Total Expenses\$	374.51	Total Income\$	355.00
	TRU	JCK	
Gas\$	883.49	Outside Work\$	9.90
Repairs	472.36	Road Commissioner	1,175.50
Tires	212.68	Selectmen	1,146.60
Chains	10.14		
Insurance	42.50		
Registration	7.7.1		
Total Expenses \$	1,631.17	Total Income\$	2,332.00

HIGHWAYS

There is a total of 69.507 miles of public highways in the town of Moretown, not including the Federal Highway which begins at Buck's bridge and extends to the Waterbury town line. This highway is under Federal control and supervision. All other highways in the town are divided into three categories:

The State Highway is that part of Route 100 which passes through the town of Moretown. The State has complete control and responsibility for construction and maintenance of the State Highway. Each town is assessed a share of the expense by dividing the Grand List by the total public highway mileage within the town and then multiplying by the number of miles of State Highway within the town. This year the sum amounted to 1,947.77 for the town of Moretown.

The Selected Highways or State Aid Roads are:

No. 1. Northfield Mountain road.

No. 2. Route 100B. Duxbury road from Route 100 to Duxbury line.

No. 3. Road "back of the river" from Middlesex to Berlin town line.

State Aid allotments are divided into three parts for use on Construction, Retreatment or Resurfacing.

Construction is paid out of the $1/2\phi$ gas tax fund and the allotment is figured \$115 per mile of Selected Highway within the town.

On Retreatment the State pays two-thirds of the cost and the town pays one-third. This work is done by the state. Selected Highway No. 2 is the only hard-surfaced Selected Highway in our town and is .75 of a mile.

Resurfacing is available for gravel roads under the State Aid system. Selected Highways No. 1 and No. 3 come under this heading, and have a mileage of 9.53. State Aid for resurfacing is available at \$50 per mile in case the town votes to raise \$25 per mile for this purpose.

State Money alloted for construction and resurfacing Unselected Highways, commonly referred to as Town Highways, is based on the total mileage of such roads maintained.

within the town and is figured at \$150 per mile. To be eligible for this state money, a town must vote the equivalent of \$25 per mile to be spent on town roads. This sum and the sum voted for resurfacing of gravel roads under the State Aid system comes out of the amount raised for use by the Road Commissioner.

REPORT OF WORK DONE WITH STATE FUNDS

- TH No. 5 Moretown Common Beginning at 0.85 mi. northeasterly TH No. 25 extending northerly 0.35 mi. Resurfaced with 722 c. y. crushed gravel.
- TH No. 40 Chouinard Road Beginning 0.0 Vt. 100 extending southerly 1.15 mi. Resurfaced with 1,340 c. y. crushed gravel.
- TH No. 5 Moretown Common Beginning 0.10 southwest TH No. 25 on TH No. 37 extending northeasterly 0.50 mi. This road was raised and widened, installed culverts, and based with 1,001 c. y. gravel, and surfaced with 709 c. y. crushed gravel.
- TH No. 20 Jones Brook Bridge Relocated road and installed metal pipe arch.
- SA Gravel Resurfacing SA No. 3 Back Side of River Beginning 0.6 mi, W. from Berlin TL extending westerly 0.30 mi. Resurfaced with 360 c. y. crushed gravel.
- SA Construction SA No. 1 Cox Brook Beginning at 2.20 mi. W. Berlin TL extending westerly 0.47 mi. This road was raised and widened, relocated where needed, installed culverts, and based and surfaced with 3,019 c. y. gravel.

ROAD COMMISSIONER

Analysis of Expenditures

January 1, 1957 to December 31, 1957

Town Tighway	Resurfacing		Common	Chouinard	Totals
2,574.75	\$ 78.00		\$ 1,710.85	\$ 118.80	\$ 6,827.15
		4.00			4.00
32.85	551.35	564.80	553.45	425.70	2,128.15
98.00	14.00	1,171.00	1,326.50		2,609.50
			150.00		150.00
		42.00	36.00		78.00
283.50	757.40		496.30	938.00	2,475.20
52.30	108.20	308.90	174.00	134.00	777.40
321.57		462.93			888.59
88.99		31.66			153.15
1,253.70	111.25	424.15		107.25	2,345.90
		1,121.03			1,454.32
		454.00	449.85		903,85
195.83		152,52			348.35
21.51					21.51
43.65	-1.74	-22.93	-6.98	-6.52	5.48
4,966.65	\$ 1,618.46	\$ 7,058.81		\$ 1,717.23	\$ 21,170.55
	2,574.75 2,574.75 32.85 98.00 52.30 52.30 52.30 1,253.70 1,253.70 195.83 21.51 43.65	775 885 700 700 700 700 700 700 700 700 700 70	rfacing 78.00 78.00 751.35 14.00 108.20 1111.25 —1.74 —1.74	rfacing Cox Brook Common 78.00 \$ 2,344.75 \$ 1,710.85 4.00	Tacing Cox Brook Common Chour 78.00 \$ 2,344.75 \$ 1,710.85 \$ 1 1 10.85

SUMMARY OF HIGHWAY WORK

	Total Cost	Paid by State	Net Cost to Town
TOWN HIGHWAYS: Winter	\$ 1,867.95	\$ 663.50	\$ 1,204.45
Summer:	ψ 1,001.00	ψ 000.00	ψ 1,204.40
Construction — Common	5,809,40		
Resurfacing Chouinard Road	1,717.23		
Resurfacing — Common	1,007.12		
Jones Brook Bridge	3,284.96	9,861.91	1,956.80
STATE AID:	·	·	
****	871.45	435.73	435.72
Winter	011.40	400.10	400.12
Summer:			
Gravel Resurfacing:	211 04	400.00	200.04
SA Back Side of River	611.34	408.00	203.34
Construction:			
SA Cox Brook	7,058.81	6,793.76	265.05
Bridges:			
Ling Bridge	4,037.60	3,230.08	807.52
*Cox Brook Culvert	224.56	179.65	44.91
	829.86	663.89	165.97
	\$ 27,320.28	\$ 22,236.52	\$ 5,083.76

^{*} Work was done on this culvert in 1956 and 1957.

	t. Trans- ial porta- are tion			21 200	66-	\$ 3,302.74 1,016.76	\$ 2,285.98	Overseer
	n, Dept. Social d' Welfare	20		545.21	00 \$545.21		rson,	Ove
	Care, Room, Board	130.00		15.00	\$185.00		Department E. J. ROBERTSON,	
	Rent, Lights, Fuel	24		101.60	\$ 69.78 \$456.60		's Depar	
I.	Cloth- ing \$13.48	8.31 23.95 16.09 7.95			\$ 69.78	44	Overseer	
REPOR	Food \$205.53		23.99	9.99	\$263,65	Total Cost Credit	Net Cost Overseer's Department E. J. ROBEF	
OVERSEER'S REPORT	Hospital and Medical \$ 5.50	160.15 160.15 15.00 141.48	385.57 16.00 6.00 40.80 508.75 136.50	79.75 115.00	\$1,780.50 \$263.65		72.00 10.00 54.00	916.76
OVE	Total \$ 224.51	4 21 -1		216.60 9.99 15.00 545.21	\$3,302.74	60		\$ 1,016.76
	Name Charles Davis	E. Kilby F. Moulton E. Ling Minnic Brown C. Hutchins Lee Bobar Arthur Tift	Dawn and Lannie Washburn R. Morgan Fred Fleury A. Bidwell Elizabeth Labor and Wendell, Jr. Mrs. Leo Smith, Jr.	E. Armington Mr. and Mrs. Clifton Fleury Floyd Griffin Barbara Noyes Dept. Social Welfare	Coveriment burpius	Earl Fletcher Mary Shonio Est. Flizabeth and Wendell Labor, Jr.	Cifton Flery Elias Kilby Leo Smith, Jr.	Total Credit

MORETOWN MEMORIAL LIBRARY

Receipts

Bank balance and cash on hand Jan. 1, 1957	\$ 405.93
Town order	150.00
Interest	7.77
Fines	2.39
	\$ 566.09
Disbursements	
Oil	\$ 92.67
Lights	29.04
Insurance	34.11
Repairs to furnace	4.50
Bank balance and cash on hand Jan. 1, 1958	405.77
	\$ 566.09

NORMA KINGSBURY,

Treasurer

LIBRARY REPORT

In 1957 many fine books and magazines were given to the Library so it was not necessary to purchase any books.

A beautiful Bible was received from the late William Somerville; several books from Mr. and Mrs. William Thibodeau and Mr. Irving Henson of Montpelier and magazines from Mr. and Mrs. Harold Haylett, Mrs. Aline Ward and Mrs. Emma Nelson.

Books loaned in 1957:

Adults	307
Children	139
Total	446

CEMETERY FUND

December 31, 1957

FUNDS INVESTED WITH TOWN

		Un-			Un-
		expended		Charge	expended
	Original	Interest	Interest	for	Interest
Name	Bequest	Jan. 1,'57	Earned	Care	Dec. 31,'57
Hiram Hathaway	\$ 200.00	\$170.89	\$ 6.00	\$ 6.00	\$170.89
Albert Lovejoy	50.00	1.50	1.50	1.50	1.50
Wm. and Chas. Davis	100.00	20.00	3.00	3.00	20.00
George Howes		.75	.75	.75	.75
Aaron and Katie Goss	75.00	2.25	2.25	2.25	2.25
E. E. Sargent and Howe	200.00	105.89	6.00	6.00	105.89
J. W. Bates	75.00	11.25	2.25	2.25	11.25
Foster		27.00	3.00	3.00	27.00
George Thornton		25.00	3.00	3.00	25.00
George Bulkeley		29.50	3.00	3.00	29.50
J. H. Palmer Harry and F. H. Bulkeley	50.00	1.50	1.50	4 50	3.00
Harry and F. H. Bulkeley.	150.00	36.50	4.50	4.50	36.50
Curtis Carpenter	50.00	2.00	1.50	1.50	2.00
Mabel Carey	100.00	18.50	3.00	3.00	18.50
Josephine Warner	50.00	5.00	1.50	1.50	5.00
Plumea Sawyer		19.40	$\frac{3.75}{7.50}$	3.00	$20.15 \\ 50.30$
Gilman and George Sleeper	250.00 50.00	48.80 1.50	1.50	6.00	3.00
Joshua Freeman	50.00	1.50 1.50	1.50 1.50	1.50	1.50
Benj. Spaulding	50.00	1.50	1.50	1.50 1.50	1.50
Nathan Spaulding	75.00	2.25	$\frac{1.50}{2.25}$	$\frac{1.50}{2.25}$	2.25
Taylor Kingsley and Sawyer	75.00	2.25	$\frac{2.25}{2.25}$	$\frac{2.25}{2.25}$	2.25
George Parker		110.71	3.25	3.00	110.96
William Freeman		3.00	3.00	3.00	3.00
William Fleeman	100.00	0.00	0.00	0.00	0.00
	\$2,308.34	\$648.44	\$ 69.25	\$ 63.75	\$653.94
Flanagan		Ψ020.22	1.50	*	φοσοιο 2
Hornbrook	50.00		1.50	1/4	
120211020012					
	\$2,408.34		\$ 72.25		
Other Funds	, ,				
Northfield Savings Bank					
H. A. Bulkeley Fund	\$ 122.30	153.70	20.10		173.80
Waterbury Savings Bank	T	100.10	20.10		110.00
Wilcox Trust Fund		29.40	4.88		34.28
	100.00	45.40	4.00		04.40
Capital Savings Bank	400.00	00.40	5 10		00.00
George C. Evans Fund	100.00	29.49	7.19		36.68
<u></u>					
Totals	\$2,730.64	\$861.03	\$104.42		\$898.70
D.114 4 71 1				1	00 ==
Paid for care from Funds					63.75
Paid for care by Selectmen					401.01
				\$	464.76
				•	404.70

^{*} Paid to Saint Andrew's Parish for care.

MORETOWN HEALTH COUNCIL

Receipts		
Cash balance, Jan. 1, 1957	254.68	
Received from town	225.65	
Dental Work	11.46	
Cod liver oil capsules	2.50	
	\$	494.29
Disbursements		
Cod liver oil capsules\$	45.07	
Harvey Whiting, M. D., glasses	15.00	
G. J. Bertrand, M. D., 4 pr. glasses	66.00	
R. F. Kennedy, D. M. D., dental clinic	178.00	
Janitor service for clinics	5.00	
		309.07
Cash balance, Jan. 1, 1958	\$	185.22
NORMA	KINGSBU	RY,
	T	reasurer

REPORT OF THE TOWN HEALTH OFFICER AND PUBLIC NURSE

Communicable Diseases

Mumps	2 cases
Measles	2 cases
Here are some facts taken ment of Health report.	from the Vermont Depart-
This report summarizes man	ny services offered by the
health team, and those services	rendered to Moretown last
year.	
Food and lodging places ins	spections-consultations 15
Industrial sites ins	spections-consultations 3
Water, sewage, public buildings;	
ins	spections-consultations 17
Water samples	laboratory-analyses 9
Food and dairy products	laboratory-analyses 0

Health Services to Individuals

The public health nurse is a member of the Health Department team often seen in your town. She assists in organizing local health efforts. During the year she has, with assistance from people in your community, served at well-child and school conferences, x-ray clinics and immunization clinics and with visits to homes, doctors and agencies to promote and protect the health of children and adults.

clinics and with visits to homes, doctors and agencies promote and protect the health of children and adults.	to
Well-child Conferences persons served School Conferences persons served Chest x-rays persons served Nurse visits (to home, physician, school)	34 17 16 271
Immunizations: *Polio; persons injected at children's clinics	232
persons injected at adult clinics and doctors'	
offices Diphtheria, Whooping Cough, Tetanus: persons immunized	129 32
The public health nurse welcomes the opportunity serve you, and can be reached by mail addressed to the Vernont Department of Health, Division of Public Health Noting, Montpelier, Vermont.	ver- urs-
Health Services available and rendered to individe residents of Moretown through personnel operating from state office were:	dual the
For health promotion: Nutrition consultations Chest x-rays in industry Immunizing agents were made available.	1 17
For diagnostic aid: Laboratory analyses on blood specimens Laboratory analyses on other specimens Pediatric consultation Persons served Pediatric hospital diagnosis Persons served	34 1 0 0
For diagnosis and treatment: Crippled Children's Clinics Guidance Clinics Hospitalization Financial Assist., Persons served Tumor Clinics Persons served Persons served	U

* Number of persons served since beginning of program.

CLYDE L. BAIRD, Health Officer

VERMONT DEPARTMENT OF SOCIAL WELFARE Montpelier, Vermont

This is the twenty-second annual report which I have made to the citizens of Moretown regarding State payments in your municipality of various types of assistance and welfare during 1957. The support and cooperation of town officers and people generally over this long period is gratefully acknowledged. We have some measure of responsibility for 12,000 individuals and annually spend about six million dollars.

The total number of recipients in all four programs has not changed substantially for several years. Due to the extension of Social Security, the number receiving Old Age Assistance has declined but those receiving Aid to the Permanently and Totally Disabled have increased. Supplementation of inadequate amounts of Social Security benefits is an increasing role of Public Assistance. Towns and cities participate financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance have always been among the lowest in the nation. In one state the recipient receives less than eighty-two cents out of the assistance dollar. In Vermont the recipient received ninety-six cents.

Old Age Assistance \$\\$ Aid to Dependent Children* Aid to the Disabled Committed Children**	14,828.00 1,923.00 2,004.00 464.53
TOTAL \$	19 219 53

W. ARTHUR SIMPSON

^{*} One-eighth paid by the town or city unless family is non-settled.

1957 STATEMENT OF LEASE LAND RENTALS

	1957		Bal. Due
	Bal. Due	Collected	Dec. 31,'57
Name Acre	000	00110	\$
Andrews, Melissa W. Est 5		\$ 3.00	φ
Batterman, John L. et al 10		5.00	
Bigelow, Arthur P. (Nichols) 2	5 2.25	2.25	
Bigelow, Arthur P. (Reynolds) 1	6 .67	.67	
Bigelow, Arthur P. (Gregory) 4	1 2.25	2.25	
Bisbee, J. C.	5 6.08	6.08	
Berno, Max G.	8 1.50	1.50	
Berno, Max G.	2 1.25	1.25	
Brown, Maurice L. & Nancy H. 11	6 8.50	8.50	
Bruce, Clifford & Cora 11		6.75	
	0 3.00	3.00	
	3.00	3.00	
	4 1.86		1.86
Crossman, Max (3 yrs. tax) 10	19.89		19.89
	3.00	3.00	
Neill, Thomas, Est. 11	6 11.50	11.50	
	1.50	1.50	
	3.00	3.00	
	\$ 84.00	\$ 84.00 62.25	\$ 21.75

REPORT OF DOG LICENSES ISSUED FOR 1957

April 1, 1957 104 Male and Spayed Female @ \$2.00\$	208.00
14 Female @ \$6.00	84.00
5 Male with Penalty @ \$3.00	15.00
5 Male with Penalty (# \$5.00	9.00
1 Female with Penalty @ \$9.00	4.00
2 Puppies @ \$2.00	4.00
\$	320.00
126 Fees @ .25	31.50
s.	288.50
Received from Constable for unlicensed dogs	19.25
Amount due Town	307.75
Accounted for as Follows: Deposited to Town Account \$	307.75

VITAL STATISTICS

Births

Mother's Name	Martenia Elizabeth Bettis	Betty Jane Grandfield	Arlene Marjorie Smith		Barbara Ruth Dally	Regina Mary Wood	Dorothy Inez Hale	Annette Marie Touchette	Mary Ava Blackinton	Evelyn Rita Kilby	Joyce Norma Norris	Jean Elizabeth Roberts	Ella May Morse
Father's Name	Ralph Roy Watters	Clifton Earl Fleury	Arthur Percy Manning		Clarence Edwrick LaVanway Barbara Ruth Dally	George Henry Hurdle	Leo Mario Ciampi	Richard Gordon White	Eugene Merlin Farnsworth	Oswell John Goss	Cedric Cutler Reagan	James Arthur Payette	Everett Charles Maynard
Birth	Jan. 2, 1957	Feb. 22, 1957	29, 1957		27, 1957	4, 1957	24, 1957	30, 1957	14, 1957	15, 1957	21, 1957	10, 1957	25, 1957
of	Ø	22	29		27		24				21		
Sex Date of Birth	Jan.	Feb.	Apr. 2		May	July	July	July	Aug.	Nov.	Nov.	Dec.	Dec.
Sex	M	M	Ē,		M	M	H	M	M	M	M	ſΞι	M
Name of Child	Roy Clarence Watters	Clifton Earl Fleury, Jr.	Charlene Martha Manning	Clarence Edwrick	LaVanway, Jr.	Gene Francis Hurdle	Norma Jean Ciampi	Clayton Richard White	Chris Eugene Farnsworth	Michael Robert Goss	Dale Cedric Reagan	Freida Alberta Payette	Gordon Everett Maynard

Deaths

Mother's Name	Mary LaCharite	Mae Lyons	Lilla Bulkeley	Helen M. Smith	Minnie G. Bugbee	Henrietta Blake	Inez Kittle
Father's Name	Joseph Belille	Alton Spaulding	James Haylett	Melvin L. Freeman	Fred A. Robbins	George Humphrey	Luther E. Hutchins
of Death	6, 1957	17, 1957	8, 1957	8, 1957	July 10, 1957	15, 1957	18, 1957
Date	Jan.	Jan.	Mar.	July	July	July	Oct.
Age	53				65		
Sex	দ	M	五	M	M	M	IS M
Name	Irene Elizabeth Ryan	Richard Spaulding	Florence Agnes Haylett	George M. Freeman	Willard Buzzell Robbins M	William R. Humphrey	Clarence Lesley Hutchir

Susan Kerin Amy Shonio Dora Wilbur Ida Boyce Claudia Gagne Merle A. Brown		Parents Robert Woodworth Jang:	Estelle Hill	Claude E. Wimble Rita G. Wimble	Victor E. Holt Lilla Fowler	Allen Smith Avis Smith	Harold J. Kelley Hazel Gabaree	Harold D. Carlyle Hazel Smith
Jeremiah Flanagan Mason Boyce Samuel Thompson George Farnham Adelard Chouinard Henry E. Nelson	Marriages	Name of Bride Patricia Ann Jangraw		Hannah Alice Wimble	Beatrice Twine	Arlene M. Smith	Patricia Kelley	Eleanor May Carlyle
75 Nov. 3, 1957 83 Nov. 3, 1957 I 69 Nov. 14, 1957 I 52 Nov. 28, 1957 I 64 Dec. 9, 1957 7 14 Dec. 31, 1957	Mar	Parents Harold F. Lewis	Ila I. Russell	Henry E. Nelson Merle A. Brown	Alton Spaulding Mae Lyons	Percy Manning Mildred Devino	Wilfred Ladue Julia Lague	Oscar J. Boule Agnes Byam
Gertrude A. Farrell Ida Ella Farnham Wilbur H. Thompson M Roland Farnham Ernest E. Chouinard M Lois Elaine Nelson		Name of Groom Carlyle O. Lewis		William Eugene Nelson	Kenneth E. Spaulding	Arthur P. Manning	Fredick Ladue	Raymond Oscar Boule

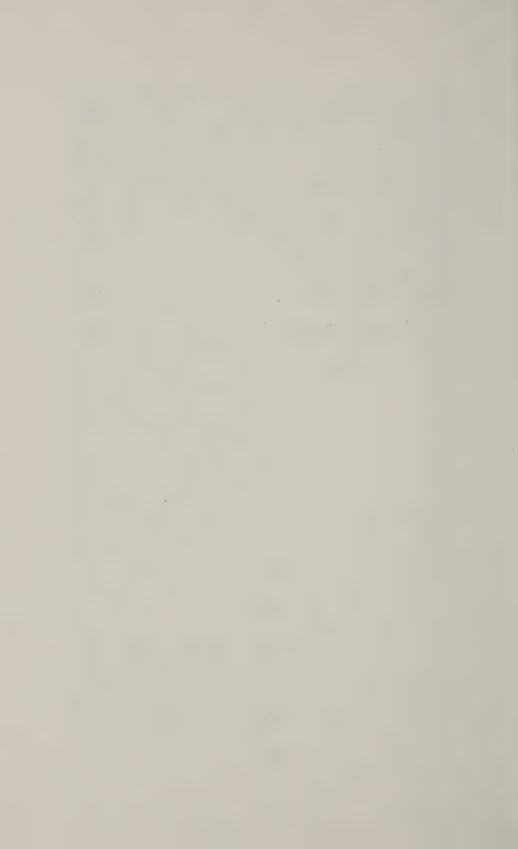
DELINQUENT TAXES

Real Estate and Personal

Barrows, Harold H. et al	e	7.03
Dillings Charles and Issain	φ	344.21
Billings, Charles and Lydia Boutwell, Betsey Est.		59.00
Doutwell, Detsey Lst.		101.06
Brooks, Walter and Anna		24.30
Carlyle, John C.		
Cormier, Elmer		32.45
Cormier, Elmer and Beatrice White		38.85
Corrigan, Fred P. Currier, Fred		133.42
Currier, Fred		4.36
Curtis. Earl		2.15
Danzers, Angelina		18.00
Davis, Jessie		7.90
Demag Elton and Florence		36.42
Demingware, Ernest J. and Cora Demingware, Kenneth and Gloria		19.45
Demingware, Kenneth and Gloria		4.50
Dillingham Grange No. 281		27.40
Donahue James		6.84
Donahue, James Draper, Robert and Alice Dukette, Raymond J. and Inez M.		26.61
Dukette Raymond I and Inez M		29.15
Edwarton Privant		22.31
Edgerton, Bryant Edwards, Harry C. Est.		20.05
Elembers Daniel and Irms		176.26
Farnham, Daniel and Irma		22.01
Farr, Harold		
Fay, Munroe		61.50
Fernandez, A.		15.72
Ferris A. E.		80.25
Ferris, Albert K.		62.85
Fortin, Romeo and Mary		36.43
French, Frederick M.		145.55
Gadree, Harold and Cecilia		57.82
Gadree, Leon		46.72
Gaylord, Palmer Gillette, Harold Gullett, Freelon and Louisa		1.21
Gillette, Harold		9.75
Gullett, Freelon and Louisa		20.88
Hayes, Edwin R.		21.96
Haves Richard		83.93
Hines Edward H		139.60
Honkins E W and Mary		9.16
Hines, Edward H. Hopkins, E. W. and Mary Humphrey, William and Ethie Hutchins, Barbara		39.60
Hutching Rarhara		103.77
Houghton, Carleton et al		14.60
Inigh Pormand and Zoo R		6.43
Irish, Raymond and Zoe B. Jenkins, Jane and G. B. Morse		34.00
Jenkins, Jane and G. D. Morse		32.45
Jenkins, John Joslin, George A. Joyal, Ernest and Donna		14.79
Joshi, George A.		31.55
Joyal, Ernest and Donna		24.37
Kennedy, Raymond and Angelia		
Lane, Oscar F.		4.38
Laundry, Reginald		67.95
LaVanway, John		7.57
Lee, Roland and Grace		120.54
LeFevbre, Ernest and Maria		3.69
LaFoyhra Ernest and Maria		7 33

LeFevbre, Paul Leonard, Mary D. et al Louizelle, Charles Est. Marineau, A. J. and Laura B. Moody, Harold H. Morgan, Ralph and Irma Morse, B. W. and Janet Morse, Onnald and Lucille Morse, G. B. and Keziah Morse, Roland and Betty Noyes, Warren A. and Mary K. Osmer, Verne Palmer, Lettie Est. Parizo, Burt Pecor, Oliver Perry, Francis and Grace Poor, Joseph et al Randall, James Ravlin, William and Corinna Est. Reagan, Cedric C. and Joyce Robinson, Mrs. C. C. Rouse, Esther M. A. Rowell, Clifton Russell, Eunice Sage, Albert and Marion Savery, Gordon Sherman, Bartlett, Jr. Sherman, Howard and Katherine Sleeper, George B. Est. Smith, A. H. and Avis Smith, Kenneth and Lucy Smith, Ralph et al Son, Harley Stewart, Heman and Ruth Terry, Fred Tift, Arthur Tobin, Francis and Pauline Trask, George and Louella Ward, Clayton Wheeler, Fred L. Wilder, William Witham, Wendell and Bernice	18.24 5.75 2.70 49.08 12.20 163.85 103.45 149.86 235.65 85.65 48.55 3.22 135.30 19.13 11.30 17.65 7.18 9.75 17.85 24.30 5.79 38.15 29.15 101.53 97.05 4.50 2.75 14.60 11.17 66.79 43.40 69.84 18.55 48.55 27.93 10.05 36.59 11.12 38.05 65.52 1.19 968.11
Witham, Wendell and Bernice Witham, Bernice	96.81 20.42
Total Real Estate and Personal\$,450.44
Polls	
Boule, Agnes E. \$ Boule, Kenneth Carlisle, Hazel and Harold Currier, Arthur and Veanna Currier, Shirley Currier, Stanley L. and Gloria E. Cutler, Maurice and Barbara Draper, Robert and Alice Eastman, Alfred A. Farr, Harold W. and Melissa M.	9.90 9.90 5.08 14.50 6.15 33.10 12.30 14.10 41.40 12.30

Gabaree, Joseph E.	2.05
Griffin, Francis and Marion	14.50
Harvey, Earl D.	6.15
Hauck, Fred	9.90
Hood, Fred	6.15
Kelsey, Gerald and Marie	14.10
Labor, Wendell	16.60
Morgan, Ralph and Irma	13.49
Pratt, Leonard L. and Clara C.	19.80
Rathburn, Lena O.	20.70
Richardson, Delbert L.	6.55
Rowell, William and Julia	28.50
Santor, Eleanor	7.05
Santor, Maurice and Myrle B.	14.60
Smith, Lawrence C.	19.80
Smith, Leo Jr. and Phillippa	34.30
Smith Dalah et al	
Smith, Ralph et al	14.20
Smith, Richard L.	9.90
Sylvester, William and Alice	108.50
Witham, Bernice	5.93
Total Delinement Bells	F01 F0
Total Delinquent Polls	531.50
Total Delinquent Real Estate and Personal	4,450.44
Total Delinquent Tax	4,981.94



ANNUAL REPORT

of the

SCHOOL BOARD

for the

TOWN SCHOOL DISTRICT

of

MORETOWN

VERMONT

Prepared by School Directors

BUDGET — CLASSIFIED SCHOOL EXPENDITURES

	Expendi- School Year July 1, '56- June 30, '57	Proposed Budget	
Superintendent	\$ 650.96	\$ 677.25	\$ 800.00
Teachers		14,823.99	17,500.00
Elementary Tuition	2,703.69	3,112.76	4,000.00
High School Tuition	8,150.00 606.57	9,234.08 739.44	10,000.00 750.00
Text BooksInstructional Supplies		1,130.80	750.00
Janitors and Supplies		1,007.44	1,100.00
Fuel	1,423.64	1,524.87	1,600.00
Light and Power	341.88	352.51	450.00
Repairs		1,259.03	800.00
Census		E 15475	6 000 00
Transportation Health		5,154.75	6,000.00
Insurance		268.51	300.00
Miscellaneous		200.01	100.00
School Directors		392.52	350.00
Note, Interest		13,169.58	300.00
Equipment		217.10	250.00
Option on Benedict Farm	·· <u> </u>	100.00	
	\$ 44,509.00	\$ 53,164.63 Receipts	\$ 45,050.00
		1957	Budget
Balance		\$ 5,347.53	\$ 4,347.70
State Aid		15,396.11	16,200.00
Taxes			24,810.40
Leased Land			84.00
Insurance			0 2.00
THE WILLIAM CO.		0.20	
		\$ 44,526.83	\$ 45,442.10

DISTRIBUTION OF PUPILS

Elementary and High School

Elementary School									
GRADE	1	2	3	4	5	6	7	8	Total
Village	5	12	14	8	5	9	4	4	61
Common	1	4	2	3	3	4	0	5	22
Taplin	1	. 2	3	3	0	5	3	2	19
Rock Bridge	2	6	5	6	2	2	0	0	23
*Montpelier (tuition pupils)	0	. 1	1.	0	.1	3	. 0	1	7

#Northfield (tuition pupils)	1	0	1	1	1	0	1	1	6
*St. Mich'ls (parents' exp.)	0	1	0	1	0	0	0	0	2
†Waterbury (tuition pupils)	0	0	0	0	1	0	1	4	6
, , , , , , , , , , , , , , , , , , ,				_	_		_		
Totals	10	26	26	22	13	23	9	17	146
* From Jones Brook									
± From Cox Brook									
† From Rock Bridge									
Trom Rock Drage									
High School Students									
GRADE					9	10	11	12	Total
St. Michaels						1			1
Waitsfield					1	1	3		5
Montpelier					4	2	4	2	12
Waterbury						2	4	4	10
Northfield						1	2		3
Northfield School for girls							1		1
							_		
Totals					5	7	14	6	32
Average Daily Membership — High School 29.00									
Average Daily Membership — Elementary 144.74									
Average Yearly cost per each Elementary pupil \$181.33									
Average Yearly cost	per (each	High	n Sch	nool	pupil		281.03	3

TEACHERS

Mrs. Ruth Sawyer, Village Grammar, Two Year Professional Standard certificate.

Miss Dorothy Griffith, Village Primary, Two Year Professional Standard certificate.

Mrs. Florence Hall, Taplin School, Two Year Professional Standard certificate.

Mrs. Bessie Wiltshire, Rock Bridge School, Three Year Professional Standard certificate.

Mrs. Hanne Williams, Common School, Emergency Certificate.

Mr. Arthur Williams, Common School, Emergency certificate.

Mr. Stanley Flink, Vocal and Instrumental Music, all schools, Special Professional Probationary certificate.

Among the new teachers this year are Mr. and Mrs. Arthur Williams, who are sharing the teaching load at the Moretown Common School. Although the building is not designed for two teachers, they have been able to work out a very satisfactory plan which has provided adequate teaching and supervision of playground at all times.

At the Rock Bridge School, Mrs. Lester Adams taught the month of September and was forced to resign due to home responsibilities. Mrs. Bessie Wiltshire was secured as a replacement.

Mr. Stanley Flink was secured to teach music in each of the rural schools of the town. In addition to teaching vocal music, he is teaching instrumental music in three of the buildings. All of these pupils are beginning students. They have progressed well and it is expected that they will be able to play together before the end of the year.

In accordance with Vermont Statutes No. 4339, the following tuition rates have been received, effective September, 1958.

Montpelier High School	\$335.00
Northfield High School	300.00
Waitsfield High School	300.00
Waterbury High School	295.00
St. Michaels High School	
Montpelier Elementary	230.00
Waterbury Elementary	200.00

To the Citizens of Moretown:

The past school year has been filled with a great deal of activity. Immediately after Town Meeting, 1957, a Study Group, made up of citizens from all sections of the Town, was formed. This group, with Howard Turner serving as Chairman, has met throughout the year, reporting on studies made of the Moretown School system. Their findings led to recommendations, which include the purchase of the Benedict property, and the building of a Central elementary school to be located in Moretown Village.

The School Board and Study Committee appreciate the support of the Citizens in authorizing the purchase of the Benedict property at the Special Town Meeting held December 17.

The plan for a Central School, to be voted upon at March Meeting will provide for the following:

- 1. The use of the present two-room building located in the Village.
 - 2. The construction of four additional class-rooms.
 - 3. The construction of a multi-purpose room.
- 4. A heating plant large enough to heat the entire school, and two additional rooms when and "if" they were added at a later date.

- 5. Boys and girls toilets located in the new addition.
- 6. A school lunch room with kitchen facilities.

Adequate Bus arrangements would be made to transport all Moretown pupils, grades 1 thru 8, except those living in Cox Brook, who would continue to attend school in Northfield, tuition paid.

With the over-crowding of our schools, steps must be taken to provide for the boys and girls. This can be done better in one location than in scattered buildings.

Your School Board in consultation with the Study committee, and Julian Goodrich, architect, have presented you with plans. You will have opportunity to study the plans before you vote on them at Town Meeting.

To finance the purchase of the Benedict property, the School Board recommends 15 cents on the Grand List, in addition to the regular School tax. The School Board recommends a school tax of \$2.20 to meet the Budget as presented, making a tax of \$2.35 in all.

The School Board is grateful for the support and understanding of you, whom they wish to serve. Also, they express appreciation to the Study Committee for their sincere efforts. You, the citizens, want a good educational program for the children, we have and will continue to try and do the best we can to interpret your wishes, and co-ordinate them with requirements of the State.

Respectfully submitted,

FRED HOWES, Chairman MAURICE EASTMAN, ALINE H. WARD,

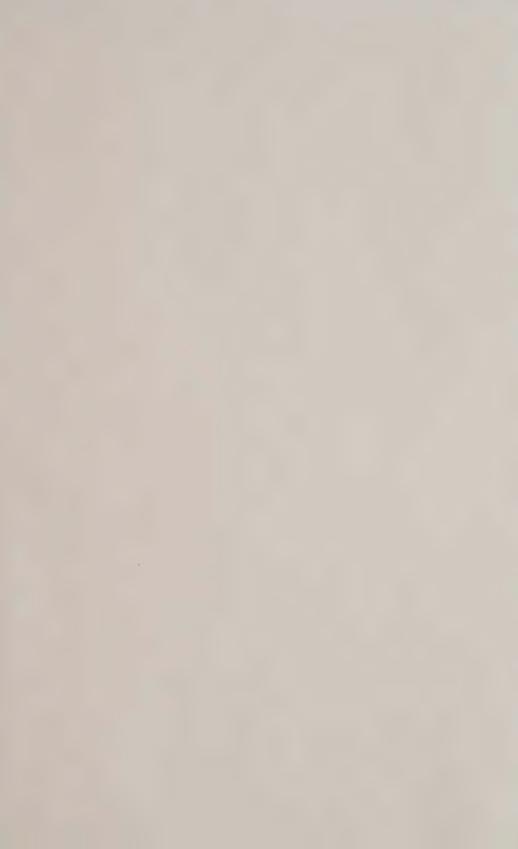
FREMONT W. FISKE, Superintendent ... NOTES ...

... NOTES ...















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